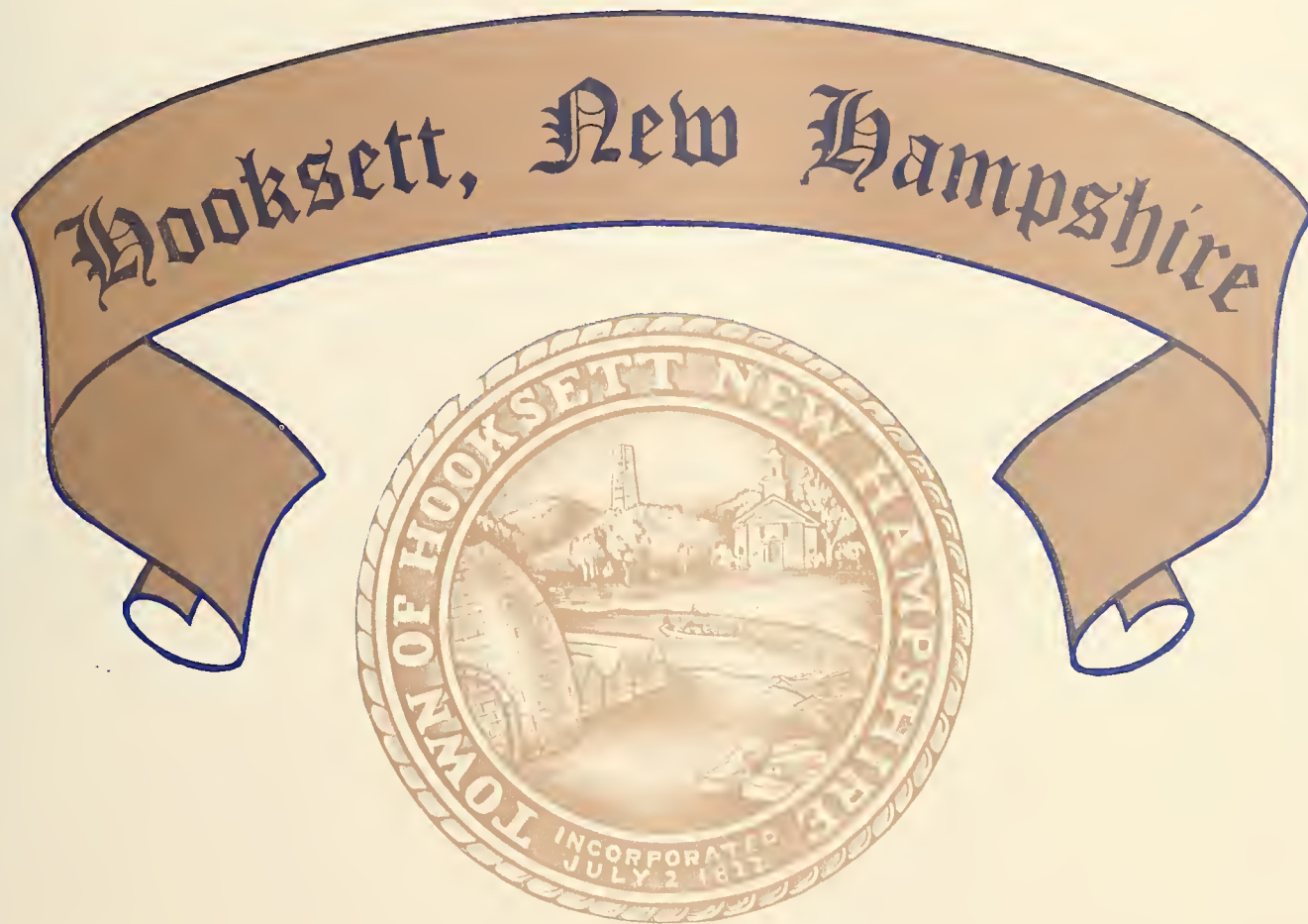


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1971

# Town Report



## 1971

University of New Hampshire  
Library

1822



# HOOKSETT

150 Years Great in the Granite State

1972

The town of Hooksett was incorporated as a town on July 2, 1822 and the first meeting of legal voters was held on September 16, 1822, according to excerpts from Charles R. Hardy's book "Hooksett Historical Sketches".

The selectmen have designated that the year 1972, the 150th birthday of the town, will be a commemorative year honoring this event in our history. They have asked that a Sesquicentennial Commemorative Committee make plans and execute them for events and activities which all of the people of Hooksett and friends can participate in.

A commemorative coin has been designed as shown on the covers of this report. The obverse side is a design by Charles Fester for an official town seal, this seal is to be implemented by acceptance of an article in the town warrant. The reverse side is a design by William Hyland. The name "Isle Au Hooksett Falls" appears on this side of the coin, an article in the town warrant will ask for acceptance of this name as the best known origin of the name of the town of Hooksett as noted in the Charles R. Hardy book. This coin is on sale to the public through coin committee members.

Organizations of the town have been contacted and representatives appointed to serve on the commemorative committee. Many activities of the

year have been planned with the commemorative celebration as the theme. Events planned for a final celebration week will be held during the week starting Saturday, August 5, and ending Sunday, August 13. These will include teen activities, playground activities, a firemans muster, old timers ball game, a historical pageant, canoe race, barbecues, a gala parade, commemorative exhibits, old home day, a commemorative ball, viewing of old homes, with a fireworks display to wind things up. Watch for a program of these events and others as they develop.

The records of the "Centennial Celebration" of 1922 have been located including many pictures and a ledger containing the names of those who were present or participated, these records will be on display at the commemorative exhibitions in August. The ledger will be perpetuated by obtaining signatures of all those who wish to sign during this celebration.

The commemorative committee hopes that all the people of Hooksett, young and old alike, their friends and others will participate in this celebration, that we might as a town review and honor the past, exemplify the present, and contemplate the future with the thought in mind that we in our time would leave a legacy of value for those who will follow us.



Respectfully Submitted,

Your Sesquicentennial Commemorative Committee

Harrison Rollins, Chairman

# Annual Reports

OF THE

Selectmen, Town Treasurer, Board of Education, School Treasurer, Trustees of Public Library,  
Board of Health, Vital Statistics, etc., of the Town of Hooksett, N. H.

FOR THE YEAR ENDING

December 31, 1971

GOVERNOR  
Walter Peterson

## HOOKSETT, N. H.

INC. 1922

U.S. SENATORS  
Hon. Thomas McIntyre  
Hon. Norris Cotton

Population, Office of Planning Director	6,223
Total Taxable Valuation	\$32,520,160.00
Tax Rate, Town	3.85 per hundred
Central Precinct	.13 per hundred
Village Precinct	.28 per hundred

REPRESENTATIVE IN CONGRESS  
Hon. Louis Wyman

### VALUATION GROWTH

(Taxable Valuation -- 70% of Sound Valuation)

<u>Year</u>	<u>Valuation</u>	<u>Tax Rate</u>
1960	\$10,558,413.00	\$3.30

(Taxable Valuation -- 89% of Sound Valuation)

<u>Year</u>	<u>Valuation</u>	<u>Tax Rate</u>
1971	\$32,520,160.00	\$3.85

# 1971

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# Town Officers

	Address	Tel.	Term Expires
Selectmen			
JAMES G. FOLLANSBEE	60 South Main St.	485-3225	Mar. 1972
LESLIE M. PIKE	95 South Main St.	485-9777	Mar. 1973
LOWELL D. APPLE	64 Dart St.	627-3426	Mar. 1974
Library Trustees			
LEE HARVEY	25 Birch Hill Drive	485-9690	Mar. 1972
BARBARA JOHNSON	5 Cyr Drive	485-3418	Mar. 1973
ELIZABETH McCOMISH	2 Donald Street	485-3998	Mar. 1974
Budget Committee			
ROGER BERGERON	49 Bert St.	485-3874	Mar. 1972
LEON PEARSON	6 Oak Hill Rd.	623-4313	Mar. 1972
DONALD DUFORD	R. #4 W. River Rd.	669-8162	Mar. 1972
JOHN McDOWELL	6 Merrill Drive	485-4480	Mar. 1973
LEE HARVEY	25 Birch Hill Dr.	485-9690	Mar. 1973
RICHARD D. RILEY CHM.	1475 Hooksett Rd.	485-5000	Mar. 1973
GERRY HANDLEY	1073 Hooksett Rd.	627-3637	Mar. 1974
GERALD BEAUCHESNE	4 Kennedy Drive	485-9023	Mar. 1974
HARRISON ROLLINS	85 Granite St.	485-9464	Mar. 1974
Trustee of Trust Funds			
LEON BOISVERT	R. #1 Auburn Rd.	622-3330	Mar. 1972
BERTHA PAGE	33 Martins Ferry Rd.	668-0180	Mar. 1973
ANNA BOISVERT	R. #1 Auburn Rd.	622-3330	Mar. 1974
School Board			
GORDON MOORE	3 Morse Drive	485-3381	Mar. 1972
JAMES VAN VLIET	63 Martins Ferry Rd.	622-0011	Mar. 1973
ROBERT COLLINS	14 Ardon Drive	485-9164	Mar. 1974

## Sewer Commission

EVERETT R. HARDY	R. #1 Landanderry Tpke.	627-3558	Mar. 1972
ROBERT C. MORIN	9 Elmer Ave.	623-0484	Mar. 1973
RALPH W. PAGE (Sewer Plant)	33 Martins Ferry Rd.	668-0180 485-7000	Mar. 1974

## Town Clerk & Tax Collector

JOYCE A. EMERSON	16 Main St. (Office)	485-9534	Mar. 1972
	13 Cyr Drive (Home)	485-3287	

## Road Agent

BERNARD M. ZAPORA	Merrimack St. (Garage)	485-3800	Mar. 1972
	1611 Mammoth Rd. (Home)	623-5839	

## Moderator

OSCAR A. MORIN, JR.	21 Hale Ave.	624-4257	Nov. 1972
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## Treasurer

DOROTHY M. SQUIRE	16 Main St. (Office)	485-3931	Mar. 1972
	18 So. Main St. (Home)	485-3917	

## Representatives to General Court

DORIS J. RILEY	1475 Hooksett Rd.	485-5000	Nov. 1972
EDWARD ENRIGHT	15 Martins Ferry Rd.	623-4250	Nov. 1972

## Judge of Municipal Court

FRANK D. CATE	P. O. Box 247 (Court)	485-9806 485-9901	
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## Clerk of Municipal Court

RUTH BLAKELEY	P. O. Box 1	485-3602	
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# Supervisors of Check List

MAURICE BOISVERT	1008 Hooksett Rd.	622-0702
JENNY ZELA	1521 Mammoth Rd.	622-7129
PHILIP LAFOND	6 Main St.	485-3281

## Police Chief

MAURICE BOISVERT	1008 Hooksett Rd.	622-0702
	Police Station and answering service	485-7021

## Fire Chief #1 - Hooksett Village

ALFRED COLLERETTE	18 Dundee Ave	485-3386
	To Report A Fire	485-9561

## Fire Chief #2 - South Hooksett

ALFRED LAW	15 Stearns Ave.	623-1886
	To Report a Fire	627-7571

## Civil Defense Director (Office)

WILLIAM H. SHACKFORD	80 So. Main St.	485-9859
HAROLD MURRAY ASS'T.DIR.	Hackett Hill Rd.	623-9521

## Planning Board

WARREN HARVEY, CHM.	25 Birch Hill Drive	485-9690
CONRAD CROTEAU	R.#1 Londonderry Tpke	627-1720
ALBERT E. BEAUCHESNE	21 Merrill Drive	485-3398
NELSON LAMBERT	5 Highland St.	485-3505
ROLAND LEVESQUE	33 Hale Ave.	622-4757
LOWELL D. APPLE	64 Dart St.	627-3426
WILLIAM R. MILLER	10 Monroe Drive	623-6205

## Zoning Board of Adjustment

ADELARD T. GAGNON, CHM.	R. #4 Hackett Hill Rd.	624-4560
PAUL U. HOWE	R. #1 Whitehall Rd.	622-4494
GILBERT FAY	34 No. Reading St.	622-0251

MELVIN JOHNSON	5 Cyr Drive	485-3418
GUY CAMPBELL	2521 N. River Rd.	622-3089

## Parks & Recreation

ANDRE J. PELLERIN	96 Granite St.	485-9224
ROGER BERGERON	49 Bert St.	485-3874
JAMES LAW	25 Cocker Ave.	624-4138
ROBERT LIVINGSTON	19 Donald St.	485-4469
DAVID DOIRON	54 Sherwood Dr.	623-7640

## Conservation Commission

ALFRED LAMBERT	12 Dundee Ave	485-3257
JAMES LAW	25 Cocker Ave.	624-4138
DAVID PIKE	Morse Dr.	
ROBERT LIVINGSTON	19 Donald St.	485-4469
GEORGE BROWNING, JR.	12 Birch Hill Rd.	

## Audit

STATE TAX COMMISSION	-	Concord, N. H.
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## Cemetery Commission

LIONEL LA PLANTE	R. #4 W. River Rd.	623-5152
ERNEST GOULD	R. #1 Farmer Rd.	629-8422
HECTOR VINCENT	4 W. Hale Ave.	622-4151

## Librarians (Library)

FRANCES HEBERT		
RITA COCHRANE		
MARGARET OBRIEN		
DOLORES DUVERNAY		

## Health Officer

ELMER MILLIKEN	200 Pleasant St.	485-9028
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## Ballot Clerks

LAURETTE MORIN	EDITH RICE
DORIS RILEY	LILLIAN ZAPORA
THEODORE LAVERTUE	LEE HARVEY
BERTHA BEAUCHESNE	FRANK GRAY

# Selectmen's Report

To All Residents of the Town of Hooksett:

The Board of Selectmen are pleased to submit herewith their annual report for the year ending December 31, 1971.

Everyone is well aware of the substantial increase in the tax rate for 1971-72. This increase may be attributed for the most part to three factors: (1) An abnormal increase in the School Budget. (2) A curtailment of nearly forty thousand dollars in State of New Hampshire contributory funds. (3) A comparative fifty percent reduction of new taxable property.

There are early indications that all three of these items may return to some degree of normalcy for 1972-73. The building permits both residential and commercial have shown a marked increase for the year 1972. It is hoped that once again we may strike a balance between residential and commercial new evaluation.

The 1971 budget included a \$25,000 item to finance the first year of a sustained highway program. During the year all but six hundred feet of Granite Street was reconstructed. This improvement has been noted by all who have occasion to use this thoroughfare. In addition, the engineering and design for a storm drain system in the Lincoln Park area has been completed. We hope to construct this system in 1972 and then to reconstruct streets in that area as soon after as possible. Work on Former Road and Morrill Road is also anticipated in 1972. New Hampshire subsidy funds in the amount of approximately \$25,000 will be available to the Town of Hooksett in 1972 thereby enabling us to continue the Highway program with no further strain on the tax rate.

1972 marks the sesqui-centennial year of establishment of the Town of Hooksett. The Board of Selectmen have caused a committee to be appointed to take charge of events commemorating this historical date. The committee has been hard at work and their efforts will culminate this summer on a week long series of events observing one hundred and fifty years of our existence as a Town. We hope that all residents will take part in this celebration, and we believe it will be a rewarding and enjoyable experience.

All articles included in the 1971 Town Warrant and voted upon in the affirmative have been implemented according to the provision of the same. The article authorizing a bond issue for the construction of sewer mains to service the proposed Shopping Mall at Martins Corner has been held in abeyance awaiting definite proof that this Mall will be constructed. Definite intentions are expected in the very near future.

One of the more impressive developments taking place in this Town of Hooksett, in the opinion of this Board has been the establishment of a very successful youth program. This has been brought about by a group of citizens known as the H.Y.A.A. Through the united efforts of this group, a year round athletic and recreation program has been formulated that involves the participation of nearly five hundred of our youngsters. Due to the size and scope of this operation it has become necessary for the town to become involved in part of the expense and establishment of facilities. This has been brought about by the involvement and cooperation of the Parks and Recreation Commission. We believe that we will soon have a Youth Program in Hooksett that will be second to none.

The pressures and problems imposed upon the Board of Selectmen have increased in direct proportion to the increase in our population and the consequent increase in our property tax base. In view of these circumstances, the Board turns increasingly to the Town's various boards and commissions for direction and advice. Meetings with these boards have been instituted at regular intervals. It has also been a policy with this Board to meet at least once a month with the School Board for a discussion of mutual problems and also we have increased the official meetings of the Board of Selectmen from one to two meetings per week.

The problem of increased water supply for the Town and the urgent problem of refuse disposal is recognized by this board and to this end a series of discussions for the exchange of views on these vital problems has been arranged.

As we close this report, the Board of Selectmen wish to extend their thanks and appreciation to all appointed and elected officials of the Town for the whole hearted cooperation and advice that have been extended to the Selectmen in the difficult and eventful year that has just passed.

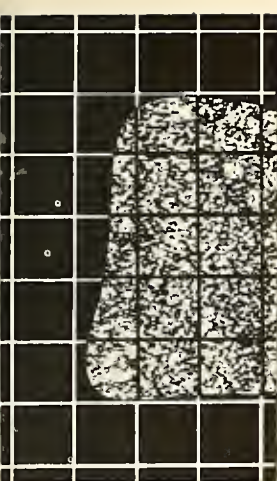
The Town Meeting and the Presidential Primary will be held March 7, 1972. The polls will open at 6:00 A.M., and discussion of the warrant will begin at 7:00 P.M. of the same day. Do not forget to vote and please attend the meeting.

Sincerely,

James G. Fallansbee  
Leslie M. Pike  
Lowell D. Apple  
Board of Selectmen







# 1971 Citizen of the Year

## LINDSAY H. RICE

William Greenough, Men's Club President, left, presenting to Lindsay Rice, a framed plaque honoring him as the 1971 Citizen of the Year.

Lindsay and his wife Anne came to Hooksett in February of 1941 to assist his brother, Parker, in the operation of the Manchester Sand, Gravel & Cement Co., and while thus engaged, he saw the need of setting up the Granite State Asphalt Products Co., Inc. here, which he continues to operate successfully.

He was appointed Police Chief in July, 1944, and devoted much of his time to the duties of that office. The original pay for town police work was then fifty cents per hour, plus five cents per mile for the use of his own car. (Many times Lindsay did not submit a bill for his own time or mileage but did it willingly for the Town.) After many years of devoted work, his services terminated in July, 1967.

He has shown a keen interest in town affairs, having served many years as a member of the Town Budget Committee. Currently he is a Commissioner of the Central Hooksett Water Precinct, and a member of the Board of Directors for the newly formed Hooksett Bank, and has served as a member of the Board of Directors of the Suncook Bank. Lindsay has also served as a Deputy Sheriff for twenty years and is also a member of the Masons and Shriners.

A surprise feature of the occasion was the unexpected appearance of their two children, Carol (Rice) Kimball, currently of Wiscasset, Maine and Lindsay H. Rice Jr., presently serving with the U. S. Navy in Key West, Florida.



### PREVIOUS RECIPIENTS:

1959 Fred Underhill  
1960 George Caak  
1961 Charles Hardy  
1962 Rena Watson  
1963 Arthur Danati  
1964 Rutger Broek

1965 George Rabie  
1966 Oscar Marin Jr.  
1967 Sarah M. Hardy  
1968 James G. Fallansbee  
1969 Arthur B. Sanborn  
1970 Dorothy M. Squire

# RECORD OF THE MINUTES OF THE TOWN-MEETING

March 9, 1971

The Moderator, Oscar Morin Jr., opened the meeting at 6:00 A.M., read the first section of the Warrant, the certification of posting same by the Selectmen, and declared the Polls open for voting. Mr. Pike made the motion that the polls remain open until all action on the Warrant has ceased. Motion was seconded and voted in the affirmative.

Ballot clerks serving at this meeting included Lillian Zapora(r), Theodore LaVertue (d), Frank Gray (r), Laurette Morin (d), Lee Harvey (r), Doris Riley (d), Edith Rice (r), and Bertha Beauchesne (d); with Dorothy Squire as Assistant Clerk, and Roland Levesque as Assistant Moderator.

At 7:05 P.M., the Meeting was called to order by the Moderator, Mr. Morin, to take action on the remaining articles in the Warrant, and he also explained the rules of procedure to govern this meeting.

**ARTICLE 1:** Surveyors of Wood and Lumber, Weighers of Commodities, and Fence Viewers, - Mr. Follansbee made the motion that these appointments be discontinued as of this date, and should the need for these officers arise, the Selectmen would make the necessary appointments. Mrs. Borofsky seconded the motion and it was voted in the affirmative.

**ARTICLE 2:** Mr. Roberge made the motion to adopt this article empowering the Selectmen to borrow money in anticipation of taxes. Mr. A. Gagnon seconded and it was voted in the affirmative.

**ARTICLE 3:** Mr. Granville made the motion to adopt this article allowing the 2% discount on property taxes. Mr. O. Gagne seconded and it was voted in the affirmative.

**ARTICLE 4:** Mr. F. Gray made the motion to adopt the reports as printed in the Town Report. Mr. A. Houle seconded and it was voted in the affirmative.

**ARTICLE 5:** Mrs. Sack made the motion that the Town raise and appropriate the sum of eight hundred fifty three dollars, and thirty nine cents (\$853.39) for Class V Town Road Assistance. Mr. A. Gagnon seconded and it was voted in the affirmative.

**ARTICLE 6:** Mr. C. Croteau made the motion that the Town raise and appropriate the sum of one thousand three hundred sixty eight dollars (\$1,368.00) to maintain membership in the So. N.H. Planning Commission. Mr. R. Page seconded and it was voted in the affirmative.

**ARTICLE 7:** Mr. Granville made the motion to adopt this article to authorize the Selectmen to exempt the taxes on the Hooksett Airport. Mr. Hahl seconded and it was voted in the affirmative.

**ARTICLE 8:** Mr. Pike made the motion to adopt this article, to transfer by quit claim deed a wooded building located on the land of Barbara Hunnewell, to the Hooksett School District. Mr. Houle seconded and after much discussion, the motion was voted in the affirmative.

**ARTICLE 9:** This article was submitted without recommendation of the Budget Committee. Mr. R. Hebert made the motion that the Town raise and appropriate the sum of ten thousand dollars (\$10,000.00), by issuance of serial notes on the credit of the Town, to purchase a used Road Grader. Mr. L. Boisvert seconded and after considerable discussion, the vote was unanimous, in the affirmative.

**ARTICLE 10:** Mrs. E. Garon made the motion that the Town raise and appropriate twelve thousand dollars (\$12,000.00) to be taken from the Capital Reserve Fund, for the purchase of a new truck for the Highway Department. Mr. D. Botsford seconded and it was voted in the affirmative.

**ARTICLE 11:** Mr. Lamger made the motion that the Town raise and appropriate two hundred thousand dollars (\$200,000.00) for constructing new sewer mains. Mr. McDowell seconded the motion. Mr. Lamger spoke at length on the extension of the sewer lines, to this area, and made the motion to amend the article to read: "To see if the Town will vote to raise and appropriate the sum of two hundred thousand dollars for the purpose of constructing a new main interceptor sewer, together with the necessary lateral sewers and other related facilities, including the acquisition of necessary land, easements and rights of way, to extend the Town's sewer system from the Martin's Corner pumping station to the area bounded by the D. W. Hwy., Rte. 28 By-Pass, Whitehall Road, the D. W. Hwy. north of this area and Bpton Road, if sufficient funds are available, if the proposed construction of a shopping mall in that area is finalized, etc." The amendment was seconded and then followed a considerable amount of discussion on the article. Vote on the amended article was in the affirmative.

**ARTICLE 12:** The Moderator ruled this article illegal because of there being no recommendation by the Budget Committee.

**ARTICLE 13:** On the Town Ballot.

**ARTICLE 14:** Moderator ruled this article illegal, also, because of no recommendation by the Budget Committee.

**ARTICLE 15:** Mr. Steers moved to adopt this article calling for the Selectmen, Treasurer, or other Town official to get three or more bids before selling bonds or serial notes. Mr. Houle seconded the motion. During the discussion on the article, Mr. Steers made a motion to amend the article to read "To see if the Town will vote

that the Selectmen, Treasurer, or any other town official shall get three or more bids before selling any bonds, or serial notes, or borrowing any monies. These bids shall become public record and the Selectmen shall see that they appear in an area publication listing the bank and the bid. Lowest bid must be accepted. This article takes effect on passage." The Amendment was seconded by Mr. Luckers, and the vote was negative. The Moderator called for the vote on the original motion and this carried in the affirmative.

**ARTICLE 16:** Mr. Riley made the motion that the Budget as submitted by the Budget Committee be adopted. Mr. Gagne seconded and the vote was in the affirmative.

The Moderator declared the Polls closed at 9:15 P.M. and the counting of the ballots was begun, with the following results:

For Selectman for 3 years:	
Lowell D. Apple	461*
Arnold A. Green	412
For Town Clerk:	
Joyce A. Emerson	826
For Tax Collector:	
Joyce A. Emerson	820
For Town Treasurer:	
Dorothy M. Squire	834
For Road Agent:	
Bernard M. Zapora	814
For Overseer of Public Welfare:	
Charles E. Woodbury	805
For Trustee of Public Library:	
Elizabeth H. McComish	772
For Trustee of Trust Funds:	
Anna M. Boisvert	769
For Budget Committee for 3 yrs.:	
Gerald Beauchesne	401*
Frank H. Bennet	239
Archie B. Campbell	242
Gerry Handley	516*
Peter H. Hollister	144
William McDonald Jr.	312
Harrison K. Rollins	402*
For Sewer Commissioner:	
Ralph W. Page	718

**QUESTION:** Are you in favor of the adoption of the amendment to the Zoning Ordinance and Zoning Map as proposed by Petition of the voters of this Town?

YES 157

NO 573

Total Votes cast: 895

(\* declared elected by Moderator)

With the declaration of the results of the voting, the Moderator closed the meeting at 10:30 P.M.

Joyce A. Emerson  
Town Clerk

A true copy of record, attest:

Joyce A. Emerson

Town Clerk

Tel. 668-0850



# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF HOOKSETT, NEW HAMPSHIRE  
IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE  
IN TOWN AFFAIRS:

You are hereby notified to meet at Hooksett Memorial School in said  
Hooksett on Tuesday, the seventh day of March next at six of the clock  
in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of one hundred eighty thousand dollars (\$180,000.00) for the purpose of paying the Town's share of building a new Main Street Bridge under the State Aid Bridge Program, and to authorize the Board of Selectmen to raise said sum of money by the issue of serial bonds on the credit of the Town under the provision of the Municipal Finance Act RSA 33 as amended.
3. "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved."
4. "Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said ballot and the second session, on a date set by the Selectmen, for transaction of other business." (On Town Ballot as provided for in RSA 39:2A.) (Inserted by petition.)
5. Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by the Planning Board? (The effect of said Amendment is to strike out all of the present Ordinance and substitute therefore the Zoning Ordinance and Zoning Map as recommended by the Town Planning Board.) (On Town Ballot)
6. To hear the report of the Selectmen, Town Treasurer, Agents, Auditors and Committees, or other officers heretofore chosen or appointed and to pass any vote relating thereto.

7. To see if the Town will authorize the Selectmen to hire money in anticipation of the 1972 taxes, to be repaid therefrom.

8. To see if the Town will vote to give a discount of two percent (2%) on all taxes except Resident Tax and Sewer Rents, paid on or before the fifteenth (15th) day of July, and to grant the Selectmen authority to extend this date if unable to get tax rate from State Tax Commission as of July 1st.

9. To see if the Town will vote to raise and appropriate the sum of seven hundred forty-five dollars and seventy six cents (\$745.76) the State to furnish four thousand nine hundred seventy-one dollars and seventy five cents (\$4,971.75) the same to be expended under the State Highway Department for Class V Town Road Assistance or take any action thereto.

10. To see if the Town will authorize the Selectmen to exempt the taxes on the Hooksett Airport listed on the Town records as Boyside Flying Service for the year 1972 so long as said airport shall remain open for public use as an airport, as provided in RSA 72:38.

11. To see if the Town will vote to raise and appropriate the sum of three thousand two hundred dollars and no cents (\$3,200.00) for the purpose of having serial photos made of the Town of Hooksett, and to authorize the Selectmen to raise said sum. This is required by the State of New Hampshire to be accomplished by 1980. RSA 31:95A.

12. To see if the Town will raise and appropriate an amount to maintain membership in the Southern New Hampshire Planning Commission (1972-1973 membership fee based on 1970 U.S. Census figures at thirty-five cents (\$0.35) per capita-one thousand nine hundred forty-seven dollars and forty cents. (\$1,947.40) or take any action thereto.

13. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of building a new library, and appropriate the sum of fifteen thousand (\$15,000.00) dollars for said Capital Reserve Fund in the year 1972. The funds so appropriated are to be held by the Trustees of Trust Funds and are to be expended only upon vote of the Town. (Inserted by petition.)

14. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars and no cents (\$800.00) to pay the Town of Hooksett's share in the newly formed Sun Valley Eagle Jr. Drum and Bugle Corps. (Pembroke, Allenstown and Hooksett are the three towns being petitioned for support) or to take any action thereto. (Inserted by petition.)

15. To see if the Town will vote to include Capital Improvements as well as Capital Equipment as a proper use for funds accumulated in the Capital Reserve Fund which was created by a special article #14 inserted in the 1959 Town Warrant and to become effective upon the passage of this article.

16. To see if the Town will vote to expend the sum of six thousand five hundred dollars (\$6,500.00) for the purpose of adding three more bays to the Town Highway Garage and to authorize the Selectmen to withdraw said sum of money from the Towns Capital Reserve Funds for equipment and capital improvements.

17. To see if the Town will vote to raise and appropriate the sum of three thousand dollars and no cents (\$3,000.00) to install one new door and motorize the two other doors of the Hooksett Village Fire House or take any action thereto. (Inserted by petition.)

18. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the purpose of constructing a town skating and hockey rink for the youth of the town. Proposed location of said skating area to be located on Town property adjacent to the Merrimack River south of the power station. (Inserted by petition.)

19. To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500.00) to defray the costs to be incurred by the Town for the observance of the town sesquicentennial anniversary. (Inserted by petition.)

20. To see if the Town will vote to implement the design of the observe side of the sesquicentennial commemorative coin as the official seal of the Town of Hooksett as accepted by a vote of the Selectmen in May 1961 and to authorize the Selectmen to take the necessary steps to have a seal made and put into use. (Inserted by petition.)

21. To see if the Town will vote to accept that a contraction of "ISLE AU HOOKSETT FALLS" is the best known origination of the name of the Town of Hooksett and that this will become a matter of town record and a historical fact in this commemorative sesquicentennial year. (Inserted by petition.)

22. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to appoint a Deputy Treasurer as provided for in RSA 41:29A.

23. To see if the Town will vote to authorize the Tax Collector with the approval of the Selectmen to appoint a Deputy Tax Collector as provided for in RSA 41:38.

24. To see if the Town will vote to accept the Budget, as submitted by the Budget Committee, or take any other action in relation thereto.

Given under our hands and seal, this seventeenth day of February in the year of our Lord nineteen hundred and seventy-two.

JAMES G. FOLLANSBEE  
LESLIE M. PIKE  
LOWELL D. APPLE  
Selectmen of Hooksett, N. H.

A true copy of Warrant - Attest:

JAMES G. FOLLANSBEE  
LESLIE M. PIKE  
LOWELL D. APPLE  
Selectmen of Hooksett, N. H.





# Budget of the Town of Hooksett, New Hampshire

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972  
Compared with  
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	\$ 6,000.00	\$ 3,945.74	\$ 4,000.00
Savings Bank Tax	2,000.00	2,479.58	2,500.00
Highway Subsidy - Gas Tax		12,450.94	25,000.00
Meals and Rooms Tax	23,000.00	24,681.81	25,000.00
Reimbursement a/c State and Federal Forest Lands		198.16	200.00
State Aid for Water Pollution Projects	70,000.00	70,000.00	70,000.00
For Fighting Forest Fires	1,000.00	912.00	1,000.00
Reimbursement a/c Old Age Assistance	300.00		
From Local Sources:			
Dog Licenses	1,200.00	1,477.30	1,500.00
Business Licenses, Permits and Filing Fees	2,000.00	1,929.00	2,000.00
Fines and Forfeits, Municipal & District Court	5,000.00	11,250.00	12,000.00
Interest Received on Taxes	3,500.00	5,176.02	5,000.00
Income from Trust Funds	1,900.00	1,900.71	1,900.00
Income from Municipal Utilities:			
Sewer Permits	1,000.00	980.00	1,000.00
Sewer Departments-Rents	23,677.74	21,630.66	38,984.00
Motor Vehicle Permit Fees	80,000.00	82,465.92	85,000.00
Withdrawals from Capital Reserve Funds	12,000.00	12,000.00	--
Interest on Treas. Cert. of Dept.	3,500.00	6,319.82	5,000.00
Amount Raised by Issue of Bonds or Notes: (State Purpose of each Issue)			
Refund Due from Fraser Park	7,975.65	8,752.85	--
Reimbursements a/c Business Profits Tax: (Town Portion Only)	189,603.05	180,984.36	190,000.00
Interest on Business Profits Tax		678.69	750.00
Surplus - Cash on Hand 1-1-72	99,081.93	108,997.93	100,000.00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes Retained	5,000.00	23,548.00	25,000.00
(b) National Bank Stock Taxes	50.00		
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$537,788.37</b>	<b>\$582,759.49</b>	<b>\$595,834.00</b>

# APPROPRIATIONS

General Government:				
Town Officers' Salaries	\$ 10,070.00	\$ 10,070.00	\$ 11,700.00	
Town Officers' Expenses	22,150.00	21,665.25	23,000.00	
Election and Registration Expenses	6,000.00	5,163.37	7,150.00	
Municipal and District Court Expenses	2,700.00	2,595.75	2,850.00	
Expenses Town Hall and Other Town Bldgs.	4,100.00	3,309.27	4,100.00	
Employees' Retirement and Social Security	6,000.00	6,758.17	7,000.00	
Protection of Persons and Property:				
Police Department	38,176.50	38,352.09	42,566.50	
Fire Department	17,200.00	16,340.85	18,000.00	
Moth Exterm. - Blister Rust & Care of Trees	600.00	605.50	600.00	
Insurance	10,000.00	10,501.58	11,500.00	
Planning and Zoning	1,350.00	1,063.13	1,450.00	
Forest Fires	2,000.00	3,511.74	2,000.00	
Damages and Legal Expenses	2,000.00	1,332.34	2,000.00	
Civil Defense	850.00	798.10	850.00	
Health:				
Article (Bridge)	200,000.00		180,000.00	
Health Department, Incl. Hospitals & Ambulance	500.00	671.11	700.00	
Vital Statistics	100.00	84.75	100.00	
Sewer Maintenance	23,677.74	25,056.75	38,984.00	
Town Dump and Garbage Removal	17,000.00	19,043.27	18,000.00	
Highways and Bridges:				
Plowing Parking Lots	2,000.00	2,405.00	2,000.00	
Town Maintenance - Summer	30,000.00	32,874.34	30,000.00	
Town Maintenance - Winter	32,000.00	38,517.76	32,000.00	
Street Lighting	14,000.00	13,827.54	14,300.00	
General Expenses of Highway Department	7,000.00	7,163.89	7,000.00	
Town Road Aid Article	853.39	853.39	745.76	
Libraries	9,050.00	9,050.00	9,975.00	
Public Welfare:				
Article (Library)	( 183,000.00)			
Town Poor	3,000.00	3,724.84	5,000.00	
Old Age Assistance	6,500.00	6,737.99	7,500.00	
Aid to Permanently and Totally Disabled		1,000.00	1,000.00	
Patriotic Purposes:				
Memorial Day and Veterans' Associations	500.00	454.56	500.00	
Soldiers Aid	500.00	63.75	500.00	
Recreation:				
Conservation Commission		70.00	600.00	
Parks and Playground, Incl. Band Concerts	6,000.00	6,698.06	11,374.00	
Public Service Enterprises:				
Municipally Owned Water Hydrants	11,000.00	10,626.00	11,000.00	
Cemeteries	6,000.00	6,024.59	6,385.00	
Surveying	1,000.00	895.00	1,000.00	
Advertising and Regional Associations	500.00	371.62	500.00	
Interest on Debt:				
On Temporary Loans	58,616.50	57,282.07	58,000.00	
Article (Garage)			6,500.00	\$ 2,500.00
Article (Rink)				
Principal of Debt:				
Article (Sesquicentennial)			3,500.00	
Long Term Notes	86,600.00	86,600.00	87,100.00	
Capital Outlay:				
Town Construction (Hwys. & Bridges)	43,000.00	38,000.00	36,297.23	
State Aid Const. Town's Share (Hwys. & Bridges)	2,000.00	6,000.00	5,551.77	
Article (So. N. H.)	1,368.00	1,368.00	1,947.40	
Sewer Department	3,575.00	4,006.17	4,475.00	
Article (Map)	12,000.00		3,200.00	
Payment to Capital Reserve Funds	5,000.00	5,000.00	6,000.00	
TOTAL APPROPRIATIONS				
	\$706,537.13	\$506,537.59	\$726,501.66	



This report of your budget committee is not and cannot be what the taxpayers wish it could be, a budget which would hold the line or reduce the town tax rate.

We find it equally impossible to prevent increases in town government costs during this period of spiraling inflation, as our citizens do in their personal finances.

A large portion of the increases are in the area of wages. Increases in new service or new equipment have been held to what we felt to be absolute minimums.

The Civil Defense director budget was approved without question as this very well run department has kept its budget to an absolute minimum while furnishing this vital service and planning to the community.

The Planning Board budget was approved with a modest increase of \$100.00 over the previous year.

The Cemetery Dept. budget was approved with an increase of \$385.00. Most of this going for increases in caretakers salaries which are held to within federal guidelines.

Fire Dept. 1 & 2 plus the Forest Fire budgets were approved as requested. The only increase being that of the salary of the full time man at the So. Hooksett Dept. and this also being held within federal guidelines. 1972 will be the first full year that this salary will be paid, as it was established in March of 1971.

The Public Welfare budget has also been beset by the ravages of inflation and population increases. A \$3,000.00 increase was found to be necessary.

The Municipal Court budget was passed at an increase of \$150.00 over the 1971 budget or \$2,850.00. This figure is considerably below the re-

quested figure of \$6,750.00, which included an increase of \$2,500.00 for the justice and \$1,400.00 for the clerk. The basis of the request for salaries was that the formula for a District Court was used in determining the amount. The Hooksett Court is a Municipal Court.

The Library budget was increased to \$10,475.00. Less a credit of \$500.00 for a new heater which has been held over from previous years. The increases here are for additional hours to help meet state requirements.

The Sewer Commission has two budgets, one for office expenses, (supported by all taxpayers), and a plant operations budget (supported by users fees). Office expenses remain about the same as 1971. Plant operation required an increase of approximately \$14,000.00 above 1971. The reasons being a truck for the superintendent, the first year of warranty is over for the contractor, heavier plant load using more electricity, and other new equipment which was found to be necessary. Such as alarms and scott air packs. The budget committee after checking with the N. H. Water Pollution Supply & Control Commission, found that there is a good possibility that state and federal aid may be available for the new truck, the scott air packs, the alarm, the vent cover, the lob supplies and equipment. We are footnoting this budget so that those items will be purchased only after the disposition of an application for state and federal aid on them.

The two water precincts submitted budgets lower than the previous year. After careful study we found no cuts could be made in their budgets.

The Parks and Playground budget caused considerable controversy at both public hearing and at the executive session of the budget committee. The \$16,000.00 request of this dept. was \$10,000.00 above the 1971 budget of \$6,000.00. After considerable discussion this budget was cut \$5,100.00 setting it at \$11,374.00.

The Police Dept. requested a considerable increase of over \$20,000.00. Most of this increase was intended for two more full time men. One to be on days and one for the night hours of 10:00 P.M. to 4:00 A.M. Meaning that two men would be on duty during these hours. The budget committee felt that although this would be desirable the additional cost could not be justified at this time. The police budget was set at \$42,566.50.

The Selectmen's budget was set at \$246,750.00 or approximately \$8,500.00 more than last year. The increases were in that the pension item of \$1,000.00 was not appropriated for 1971 but was paid, the Conservation Comm. at \$600.00, \$500.00 addition on long term notes, \$1,000.00 additional for street lighting, \$1,500.00 increase in insurance, retirement and social security up \$1,000.00, elections up over \$2,000.00 and an increase in town officers salaries.

The Highway Dept. did not request an increase and was passed at the 1971 figure of \$134,600.00. We should add that the new gas tax helped this budget remain stable.

The school budget passed at \$1,199,176.00 after some discussion with a cut of \$10,000.00 below the School Board's request of \$1,209,176.00. This cut was in the understanding that an emergency appropriation will be made by the budget committee if this amount is not sufficient. We are also foot-noting this budget so that if any State Aid above that anticipated in this budget be forthcoming from the 1972 special session of the Legislature, that the sum shall be used to reduce the amount to be raised by taxes or returned to the general fund of the town.

Your Budget Committee has taken the following action on the warrant articles.

The article for the Memorial School addition of \$600,000.00 was passed by the budget committee. We had to act on this article before the public hearing as required by RSA 33:8-a. It was the feeling of the committee that because we did not have what we felt was enough information for an intelligent decision before the public hearing, we should not deprive the citizens from voting on this article.

The article for \$2,700.00 for the Dual Enrollment Program was passed without questions, for if we do not participate in this program it could cost over \$800.00 per student instead of the \$100.00 per student needed to fund the program.

The article for \$180,000.00 for the town share of the new Main St. bridge was passed by the Budget Committee. We had to act on this article before the public hearing as required by RSA 33:8-a. It was the feeling of the committee that because we did not have what we felt was enough information for an intelligent decision before the public hearing, we should not deprive the citizens from voting on this article.

The articles for T.R.A. at \$745.76, aerial photos of the town at \$3,200.00 and membership in the Southern N.H. Planning Commission were all approved because they are either required or in the best interests of the town.

The article to establish a Capital Reserve Fund for the library was not passed. A majority of the members felt that when a new library is built it should be paid out of present taxes and not from a capital reserve fund.

The article for the Sun Valley Eagle Drum and Bugle Corps. was not passed. It was the opinion of a majority of the committee that this type of endeavor should not be financed by taxes but by private donations.

The article for \$6,500.00 for an addition to the town garage was passed because it is necessary to protect town property already owned.

The article for \$3,000.00 for a new electric door at the village fire station was not passed. A majority of the committee felt it would not aid ma-

terially to the efficiency of the department. Also because of the possible merging of the two departments and the location of the new bridge, the future of this station is not certain at this time.

The article for \$3,500.00 for the town Sesquicentennial celebration was passed. Its final disposition left to the voters.

The article for \$2,500.00 for a skating rink was submitted without recommendation after considerable discussion.



# Statement of Appropriations

Title of Appropriations	1971 Appropriations	Credits	Amount Available	Spent	Balance	Overdraft
Town Officers Salaries	\$ 10,070.00	\$	\$ 10,070.00	\$ 10,070.00	\$	
Town Officers Expenses	22,150.00	1.50	22,151.50	21,665.25	486.25	70.00
Conservation Comm.				70.00		1,000.00
Pension				1,000.00		
Election & Registrations	6,000.00		6,000.00	5,163.37	836.63	
Municipal Court	2,700.00		2,700.00	2,595.75	104.25	
Town Hall	4,100.00		4,100.00	3,309.27	790.73	
Ref & S. S.	6,000.00	6,911.61	12,911.61	13,669.78		758.17
Police Dept.	38,176.50	605.00	38,781.50	38,352.09	429.41	
Fire Dept. # 1	6,000.00	1,159.26	7,159.26	7,189.62		30.36
Fire Dept. # 2	11,200.00		11,200.00	10,310.49	889.51	
Care of Trees	600.00		600.00	605.50		5.50
Insurance	10,000.00	177.00	10,177.00	10,501.58		324.58
Planning Board	1,350.00		1,350.00	1,063.13	286.87	
Eorest Fires	2,000.00	1,513.99	3,513.99	3,511.75	2.24	
Damage & Legal Expense	2,000.00		2,000.00	1,332.34	667.66	
Civil Defense	850.00	512.65*	1,362.65	798.10	564.55**	
Health Dept.				171.11		171.11
Vital Statistics	100.00		100.00	84.75	15.25	
Sewer Main. & Comm.	3,575.00	980.00	4,555.00	4,006.17	548.83	
Garbage Removal	17,000.00		17,000.00	19,043.27		2,043.27
Summer	30,000.00	2,874.34	32,874.34	32,874.34		
Winter	32,000.00	3,152.43	35,152.43	38,517.76		3,365.33
Street Lighting	14,000.00		14,000.00	13,827.54	172.46	
General Expense	7,000.00		7,000.00	7,163.89		163.89
T.R.A.	853.39	106.68	960.07	853.39	106.68	
Library	9,050.00	177.60	9,227.60	9,227.60		
Town Pool	3,000.00		3,000.00	3,724.84		724.84
O.A.A.	6,500.00	63.75	6,563.75	6,737.99		174.24
Memorial Day	500.00		500.00	454.56	45.44	
Aid to Soldiers	500.00		500.00	63.75	436.25	
Parks & Playgrounds	5,479.44	20.80	5,500.24	6,198.30		698.06
Purchase of Land				75.00		75.00
Fraser Park	1,217.88	777.20	1,995.08	2,747.43		752.35
Cemeteries	6,000.00	63.15	6,063.15	6,024.59	38.56	
Surveying	1,000.00	320.00	1,320.00	607.50	712.50	
Adv. & Reg.	500.00		500.00	371.62	128.38	
Interest	58,616.50		58,616.50	57,282.07	1,334.43	
Town Construction	43,000.00	5,284.82*	48,284.82	36,297.23	11,987.59**	
Resurfacing	2,000.00	3,551.77*	5,551.77	5,551.77		
Plowing Parking Lots	2,000.00		2,000.00	2,405.00		405.00
Long Term Notes	86,600.00		86,600.00	86,600.00		
Ambulance Service	500.00		500.00	500.00		
So. N. H. Plan Comm.	1,368.00		1,368.00	1,368.00		
Sewer Plant Oper.	23,677.74	576.52	24,254.26	25,633.27		1,379.01
Article (Truck)	12,000.00		12,000.00	12,000.00		
Article (Grader)	10,000.00		10,000.00	9,000.00	1,000.00	
Police Escrow Acct.	3,591.10		3,591.10	3,385.26	205.84	
Hydrants	11,000.00		11,000.00	10,626.00	374.00	
TOTALS	\$515,825.55	\$28,830.07	\$544,655.62	\$534,632.02	\$22,164.31	\$12,140.71

\* Civil Defense Carried Forward From 1970 for Equipment \$512.65

\* Town Construction Carried Forward From 1970 for Pinnacle Rd. \$5,284.82

\* Resurfacing Carried Forward From 1970 \$3,551.77

\*\* Civil Defense Carried Forward To 1972 for Equipment \$564.55

\*\* Town Construction Carried Forward for Pinnacle Road \$5,284.82 to 1972



**STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL  
MATURITIES OF PRINCIPAL AND INTEREST  
AS OF DECEMBER 31, 1971**

	Sewer Bonds 4.20%		Fire Truck #2 5 1/2%		Fire Truck #1 5 1/2%		Grader 3 1/2%	
Amount of Issue	\$1,475,000.00		\$20,000.00		\$21,500.00		\$4,500.00	
Date of Issue	November 1, 1967		December 30, 1969		December 30, 1969		December 17, 1971	
Prin. Pay. Date	November 1		December 30		December 30		June 1	
Int. Pay. Dates	May 1 & Nov. 1		June 30 & Dec. 30		June 30 & Dec. 30		June 1	
Payable at	N. E. Merchants Nat'l.		Suncook Bank		Suncook Bank		Suncook Bank	
Mat. Fiscal Yr.	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 31, 1972	\$ 75,000.00	\$ 49,350.00	\$4,000.00	\$440.00	\$ 3,600.00	\$ 588.50	\$4,500.00	\$14.01
Dec. 31, 1973	75,000.00	46,200.00	4,000.00	220.00	3,600.00	390.50		
Dec. 31, 1974	75,000.00	43,050.00			3,500.00	192.50		
Dec. 31, 1975	75,000.00	39,900.00						
Dec. 31, 1976	75,000.00	36,750.00						
Dec. 31, 1977	75,000.00	33,600.00						
Dec. 31, 1978	75,000.00	30,450.00						
Dec. 31, 1979	75,000.00	27,300.00						
Dec. 31, 1980	75,000.00	24,150.00						
Dec. 31, 1981	75,000.00	21,000.00						
Dec. 31, 1982	75,000.00	17,850.00						
Dec. 31, 1983	70,000.00	14,700.00						
Dec. 31, 1984	70,000.00	11,760.00						
Dec. 31, 1985	70,000.00	8,820.00						
Dec. 31, 1986	70,000.00	5,880.00						
Dec. 31, 1987	70,000.00	2,940.00						
	\$1,175,000.00	\$413,700.00	\$8,000.00	\$660.00	\$10,700.00	\$1,171.50	\$4,500.00	\$14.01

Total Principal Payments for 1972 Long Term Notes \$87,100.00  
Total Interest Payments for 1972 Long Term Notes 50,392.51

## STATE OF NEW HAMPSHIRE

## TAX COMMISSION

COMMISSIONERS  
 WILLIAM MAYNARD, CHAIRMAN  
 BOW  
 LAWTON B. CHANDLER, SECRETARY  
 CONCORD  
 WILLIAM G. CONWAY  
 KEENE



WALLACE W. JONES  
 COMMISSION ASSISTANT

CONCORD 03301

September 30, 1971

Selectmen of Hooksett  
 c/o James G. Follansbee, Chr.  
 Hooksett, New Hampshire 03106  
 Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1971 taxes on the basis of the following figures:

Net Assessed Valuation		\$ 32,520,160.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$ 1,252,026.16	
Precinct Taxes Assessed	29,574.65	
Total Gross Property Taxes	\$ 1,281,600.81	
Less: Est. War Service Tax Credits	- 30,800.00	
Net Property Tax Commitment	\$ 1,250,800.81 *	
Tax Rate - Town	\$	3.85
- Hooksett Central Water Precinct		.13
- Hooksett Village Water Precinct		.28

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$ 1,062,739.52
County Tax Assessment	\$ 73,374.40

In arriving at the above approved rate the Overlay has been set in the amount of \$ 23,370.48.

Very truly yours,  
 STATE TAX COMMISSION

*Lawton B. Chandler*  
 Lawton B. Chandler  
 Commissioner

LBC/g  
 Enclosures

# TOWN TREASURER'S REPORT

January 1, 1971--December 31, 1971

Cash on Hand January 1, 1971	\$108,997.93	1969 Interest	123.24	
Received from State Treasurer:		1969 Tax Sale Redeemed	12,514.76	
Business Profits Tax	\$108,984.36	1969 Tax Sale Redeemed Int. & Cost	1,658.24	
Interest on Business Profits Tax	678.69	1970 Cash on hand 1970 Prop. Tax	1,100.00	
Reimbursement State & Forest Land	198.16	1970 Property Tax	87,717.88	
Bond & Debt Retirement Tax	6.61	1970 Poll Tax	1,132.00	
Water Pollution Control C-46	70,000.00	1970 Yield Tax	27.66	
Hghy. Dept. Road Toll Refund	2,632.46	1970 Head Tax	3,825.00	
Fraser Park	8,752.85	1970 Head Tax Penalties	382.50	
Raams & Meals Tax	24,681.81	1970 Interest	3,253.62	
Interest & Dividend Tax	3,945.74	1970 Tax Sale Redeemed	16,566.50	
1971 Savings Bank Tax	2,479.58	1970 Tax Sale Redeemed Int. & Cost	374.63	
T. R. A. Refund	106.68	1970 Sewer Rent	1,229.01	
Reimbursement Gas Tax	12,450.94	1970 Tax Sale:		
Forest Fire Refund	912.00	Property	26,997.34	
Crime & Delinquance	255.00	Interest	1,382.86	
Refund O. A. A.	63.75	Cost	331.35	
		Sewer Rent	38.15	
	308,148.63	Head Tax	10.00	
		Head Tax Penalty	1.00	
Received from Joyce A. Emerson, Tawn Clerk:		1971 Property Tax	1,118,755.01	
1970 Motor Vehicle Permits	\$ 1,615.73	1971 Resident Tax	23,548.00	
1971 Motor Vehicle Permits	78,719.25	1971 Bank Stack Tax	34.00	
1972 Motor Vehicle Permits	2,130.94	1971 Sewer Rent	21,630.66	
1971 Dog Licenses (less fees)	1,477.30	1971 Interest	244.72	
1971 Dog License Penalties	90.00	(Refunds & Abatements under Expenditures)		\$1,330,891.35
1971 Filing Fees	9.00			
(Refunds under Expenditures)		Received from Justice Frank D. Cate:		
	84,042.22	Municipal Court Returns		11,250.00
Received from Joyce Emerson, Tax Collector:		Received from Trustee of Trust Funds:		
1965 Tax Sale Redeemed	68.61	Perpetual care of cemetery lots	1,900.71	
1965 Tax Sale Redeemed Int. & Cost	96.67	Library Trust Fund	177.60	
1966 Tax Sale Redeemed	518.57	Article #10 (Purchase of Truck)	12,000.00	
1966 Tax Sale Redeemed Int. & Cost	221.77			14,078.31
1967 Property Tax	247.95			
1967 Interest	52.41	Received from Police Dept.		
1967 Tax Sale Redeemed	539.12	Pistol Permits	96.00	
1967 Tax Sale Redeemed Int. & Cost	170.97	Bike Permits	70.50	
1968 Property Tax	659.58			166.50
1968 Interest	119.17			
1968 Tax Sale Redeemed	3,615.95	Received from the Suncoak Bank:		
1968 Tax Sale Redeemed Int. & Cost	531.94	Certificates of Deposit	\$400,000.00	
1969 Property Tax	1,150.01	Int. on Certificates of Dep.	6,319.82	
1969 Poll Tax	4.00	Escrow Acct. #405 Police Cruiser	3,591.10	
1969 Head Tax	15.00	Int. " " " " "	182.90	
1969 Head Tax Penalties	1.50			

Loans Anticipation of Taxes	220,000.00	
Note (Article 9-Groder)	<u>4,500.00</u>	634,593.82
Received from permits:		
Building permits	1,490.00	
Sign permits	2.00	
Permits to carry explosives	12.00	
Junk License	25.00	
Knights of Columbus beano permits	100.00	
Theatre License	<u>300.00</u>	1,929.00
Refunds:		
Forest Fires (Boston & Moine)	233.29	
" " (Town of Allenstown)	343.60	
" " (Town of Pembroke)	25.10	
Campbell Agency (Insurance Reduction)	177.00	
Fire Dept. #1 (smoke damage to building)	1,159.26	
Health Department	5.00	
Town Officers Exp.	1.50	
Highway Dept.		
Opening Graves	755.00	
School Dept. pay't of gas used	2,748.34	
Salt	136.00	
Gas Pay't (B. Zaporos & R. Zaporos)	99.60	
Twentieth Rifle Club (surveying)	320.00	
Parks & Recreation:		
Refunds	20.80	
Gift from Roger Drolet for flag	200.00	
Library Trustees:		
Sale of Hordy Books	184.00	
Sewer Maintenance sewer permits	980.00	
Plant Operation (Ins. on tools stolen)	576.52	
Cemetery Dept. work on graves	63.15	
Sale of old police cruiser	350.00	
Miscellaneous refund	<u>165.00</u>	8,543.16
Total receipts in General Account during 1971		\$2,502,640.92
Expenditures:		
County Tax		73,374.40
State Treasurer:		
Bond & Debt Retirement Tax	82.77	
Resident Tax	4,191.75	
Head Tax (1970)	<u>8,740.00</u>	13,014.52

The Suncook Bank:		
Certificates of Deposit	400,000.00	
Final Pay't Front End Loader	4,000.00	
3rd pay't #573 Fire Truck #2	4,000.00	
3rd pay't #578 Fire Truck #1	3,600.00	
Notes Anticipation of Taxes	220,000.00	
Interest on Long Term Notes	1,047.37	
Interest on loan anticipation of taxes	<u>3,734.70</u>	636,382.07
New England Merchants Bank of Boston:		
Payment Sewer Bond Principal		
Maturing Bond Numbers 46-60	75,000.00	
Interest--Sewer Bonds	<u>52,500.00</u>	127,500.00
Trustee of Trust Funds:		
Capital Reserve Fund		5,000.00
Precincts:		
Hooksett Central Precinct	8,269.77	
Hooksett Village Precinct	<u>20,803.10</u>	29,072.87
Hooksett School District:		885,261.08
Taxes bought by Town		28,310.51
Town Officers Salaries	10,070.00	
Town Officers Expense	21,665.25	
Conservation Comm.	70.00	
Pension	1,000.00	
Elect. & Reg.	5,163.37	
Municipal Court	2,595.75	
Town Hall	3,309.27	
Retirement & Social Security	6,758.17	
Police Department	38,352.09	
Fire Dept. #1	7,189.62	
Fire Dept. #2	10,310.49	
Core of Trees	605.50	
Insurance	10,501.58	
Planning Board	1,063.13	
Forest Fires	3,511.74	
Damage & Legal Expense	1,332.34	
Civil Defense	798.10	
Health Dept.	171.11	
Sewer Maintenance & Comm.	4,006.17	
Gorbage Removal	19,043.27	
Summer	32,874.34	
Winter	38,517.76	
Street Lighting	<u>13,827.54</u>	

General Expense	7,163.89
T. R. A.	853.39
Libraries	9,227.60
Town Poor	3,724.84
O. A. A.	6,737.99
Memorial Day	454.56
Aid To Saldiers	63.75
Parks & Playgrounds	6,198.30
Purchase of Land	75.00
Fraser Park	2,747.43
Cemeteries	6,024.59
Surveying	607.50
Adv. & Reg.	371.62
Tawn Construction	36,297.23
Resurfacing	5,551.77
Plowing Parking Lots	2,405.00
Ambulance Service	500.00
Southern N. H. Planning Comm.	1,368.00
Sewer Plant Operation	25,633.27
Article Truck	12,000.00
Article Grader	9,000.00
Police Escrow Acct.	3,385.26
Hydrants	10,626.00
Mourtgis Memorial Fund	500.00
Vital Statistics	84.75
	<u>384,338.33</u>

#### Refunds:

Unused & overpay't 1970 M. V. fees	\$ 11.42
" " 1971 " "	59.07
1970 Abatements sewer rents	54.00
1971 Abatements & overpay't Sewer Rents	1,045.91
1970 Overpay't 1970 Pall Tax	2.50
1971 Overpay't 1971 Resident Tax	7.00
1970 Overpay't Property Tax	38.60
1971 Overpay't Property Tax	25.95
1969-70 Abatements & Int. per S. T. C.	2,717.78
1971 Abatements per S. T. C. & Selectmen	1,042.69
Refunded pay't on Tax Sale	<u>611.64</u>

Total Payments during 1971

5,616.56  
\$2,187,870.34

Cash on Hand December 31, 1971	314,770.58
Certificates of Deposit	200,000.00
Mourtgis Memorial Fund (Suncook Bank #23217)	500.00
Total Amount available as of January 1, 1972	<u>\$515,270.58</u>

#### SPECIAL SEWER ACCOUNT

Balance in Checking Account #01-273-2 Jan. 1, 1971 \$15,614.92

Receipts:	
HUD Account #01-295-5	\$33,434.00
U. S. Gov't Dept. of Interior	266,800.00
Refund Granite State Sheet Metal	1,438.06
Manchester Manor Mobile Homes	<u>100.00</u>
	301,772.06
	<u>\$317,386.98</u>

Expenditures:	
Transferred to HUD Acct. #01-295-5	\$68,543.00
Engineering	5,381.20
Harvey Const. Co.	115,691.21
Secant Const. Co. #2	93,662.74
Special Const. Project	4,203.96
Administration	113.50
Service Connections	2,852.58
Initial Equipment	369.82
Manchester Paving Co.	24,467.00
Office	80.40
Granite State Sheet Metal	<u>1,438.06</u>

316,803.47

Balance in Checking Acct. #01-273-2 Dec. 31, 1971 \$ 583.51

#### H. U. D.

Balance in checking Account #01-295-5 Jan. 1, 1971 \$ 5,423.57

Receipts:	
HUD Proj. WS29	\$98,595.00
Transferred from Sp. Const. Acct.	<u>68,543.00</u>
	167,138.00

Expenditures:	
Manchester Paving	\$78,258.83
Margenrath & Assac.	8,579.44
Woodbury & Woodbury	1,000.00
Environmental Engineers Inc.	1,905.83
State of N.H. (audit)	165.95
Office Expense (tel)	93.90
Raymond Thibeault Const. Co.	11,580.00
CarDee Test Boring	500.00
Frank Hayden	282.00
Truline	185.00
Transferred to Special Const. Acct.	33,434.00
Transferred to Manchester Paving Acct. #24018	<u>17,202.12</u>

\$153,187.07

Balance in checking account #01-295-5 - Dec. 31, 1971 19,374.50



# NEW HAMPSHIRE COLLEGE ACCOUNT

Account opened August 4, 1971

Deposited December 21, 1971

\$ 5,000.00  
26,000.00  
\$31,000.00

## Expenditures:

Environmental Engineers Inc.  
Balance in checking Account #01-311-0  
December 31, 1971

1,713.00  
\$29,287.00

Dorothy M. Squire, Treas.



## TOWN OFFICERS SALARIES

Arnold A. Green, Selectman	\$ 200.00
James G. Follonsbee, Chm. Selectman	1,150.00
Leslie M. Pike, Selectman	1,100.00
Lowell D. Apple, Selectman	900.00
Joyce Emerson, Tax Collector	5,000.00
Joyce Emerson, Town Clerk (plus fees)	150.00
Elmer Milliken, Health Officer	250.00
Charles Woodbury, Overseer of Public Welfare	400.00
Dorothy M. Squire, Treasurer	800.00
Leon Boisvert, Chm. Trustee of Trust Funds	60.00
Anna Boisvert, Trustee of Trust Funds	30.00
Bertha Page, Trustee of Trust Funds	30.00
	<u>\$10,070.00</u>

## TOWN OFFICERS EXPENSE

State of New Hampshire:	
Audit	\$ 1,026.96
Report of Boat Ownership	33.60
Appraisal Cost	1,941.14
O.A.S.I. Expense	8.39
Ass'n N.H. Assessors, dues	15.00
Amoskeag Bank, safety deposit box	23.00
Abos, Town Clerk book	18.40
American Security, identification cards	6.00
Bettina Adams, Town Clerk dues	6.00
Brown & Soltmarsh, supplies	114.95
Brangham Publishing Co., Town Clerk books	11.70
Bob Blymire, signs for bridge	200.00
Burpees, flowers	20.00
Business Equipment, racks & folders	9.50
China Dragon, Appreciation Nite	358.20
A. E. Mortel Co., 2000 checks	99.22
Postmaster, Hooksett, N. H., postage	742.00
Suncook Bank, box rent	5.00
Lee Harvey, clerical	66.00
Radio Shack, tape & reel	4.14
Goodmans, desk sign	4.75
Goff, (42 auto permits)	42.00
Thomas Edison, tape recorder payments	63.03
N. E. Ass'n City & Town Clerks, dues	10.00
Charles Woodbury, supplies	1.68
Arnold Green, expense & bill paid	24.70
James Follansbee, expense and bills paid	75.35
Leslie M. Pike, mileage & expense	109.34
Lowell D. Apple, mileage & expense	142.60
Joyce Emerson, M.V. permits & exp. to convention	5,492.96

N. H. Tax Collectors Ass'n, dues	5.00
Intertic Pub. Co., Town Clerk books	14.85
Tower Publishing Co., N. H. Register	60.75
Walters, supplies	76.59
Eastmans	31.12
New England Telephone	339.60
Dorothy Squire, salary & exp. Selectmen & Zoning Bd.	7,550.50
Laurette Morin, clerical work	1,317.00
MarDon Printing	864.45
Kathleen Roy, reg. transfer & mortgage cards	254.00
L. H. Hardy & Daughter, binding 3 books	57.50
Paul Meekins, Concord Monitor	39.00
I.B.M., cleaning & repairs	16.50
Taft Business, ditto supplies	68.01
Pitney Bowes, postage meter	87.00
Nations Business, subscription	9.00
State of N. H., revised statutes	5.25
Roland Levesque, shelves & labor	18.90
Whiteys Signs, town report covers	30.00
N. H. Municipal Assn., books	11.50
Tom Roy Office Supplies, supplies	53.22
National League of Cities, sub.	25.00
Equity Publishing, N. H. Rev. Stat.	53.00
R. H. Llewellyn, supplies	1.90

\$21,665.25

#### TOWN HALL & BUILDINGS

Philip Lafond, custodian & bills paid	\$ 1,242.52
Public Service Co., electricity & bulbs	698.70
Dlugosz Oil Co., oil and furnace repairs	548.02
Roland Levesque, labor and material	348.85
Vallee Bros., building supplies	145.04
Hooksett Village Precinct	36.00
Morgan Linen Service, rugs	125.50
R. G. Letendre, plumbing repairs	10.60
Armand Lemire, plumbing repairs	16.20
Guy Campbell, flowers for urns	25.00
Robies Store, supplies	2.31
Krauzer Paper Co., supplies	9.48
Dunbar Equipment, mower repairs	21.05
N. H. Labor Dept., burner inspection	2.00
Oxford Chemicals, supplies	28.30
Whitey Signs	35.00
Tax Collector, sewer rent	14.70

\$ 3,309.27

#### DAMAGE & LEGAL EXPENSE

Kathleen Roy, Reg., Notice of Tax Sale	\$ 116.50
Kathleen Roy, Reg.	115.40
Lelia Bartlett, listing estates	.90
C. Edw. Bourassa, listing estates	.10
Wiggin, Nourie, Sundeen, Pingree & Bigg. re Locke	180.00
Wiggin, Nourie, Sundeen, Pingree & Bigg. re Levasseur	125.00
Woodbury & Woodbury, legal service & expense	593.58
Union Leader, legal notice	20.86
E. Garos Packing Co., 9 sheep killed by dogs	180.00
	<hr/>
	\$ 1,332.34

#### ADVERTISING AND REGIONAL EXPENSE

N. H. Municipal Association, dues	\$ 267.72
Man-A-Print, Inc., 300 Flyers Industrial Ad. Comm.	5.90
Postmaster, Hooksett, N. H., postage, Industrial Ad. Comm.	8.00
Robert Morin, Sr., sewer open house	90.00
	<hr/>
	\$ 371.62

#### ELECTION & REGISTRATION

Royal Press, Inc., 2400 Town Reports	\$ 4,182.00
Boy Scout Troop #292, delivering Town Reports	150.00
Oscar Morin, Jr., Moderator, mileage & expense	54.00
Roland Levesque, Ass't. Moderator & dinner	34.50
Maurice Boisvert, Supervisor & dinner	56.50
Philip Lafond, Supervisor & dinner	56.50
Jenny Zela, Supervisor & dinner	56.50
Joyce Emerson, Clerk, dinner & expense	36.90
Dorothy Squire, Ass't. Clerk & dinner	34.50
Laurette Morin, Ballot Clerk & dinner	26.25
Daris Riley, Ballot Clerk & dinner	26.25
Theodore LaVertue, Ballot Clerk & dinner	26.25
Bertha Beauchesne, Ballot Clerk & dinner	26.25
Edith Rice, Ballot Clerk & dinner	26.25
Lillian Zapora, Ballot Clerk & dinner	26.25
Lee Harvey, Ballot Clerk & dinner	26.25
Francis Gray, Ballot Clerk & dinner	26.25
Arnold Green, Selectman & dinner	26.75
James Follansbee, Selectman & dinner	26.75
Leslie Pike, Selectman & dinner	26.75
Robies Store, lunch for workers	29.87
Alfred Lambert, Police Duty & dinner	42.75
Mar-Don Printing, printing ballots	54.10
William Shackford, Counter	5.00
Richard Riley, Counter	5.00

Albert Beauchesne, Counter	5.00
Everett Hordy, Counter	5.00
Marion Harrington, Counter	5.00
Edward Enright, Counter	5.00
Ruth Blakeley, Counter	5.00
Lorraine VanVliet, Counter	5.00
Beatrice Bourbeau, Counter	5.00
Elaine Garon, Counter	5.00
Arthur Locke, Counter	5.00
Patricia Sack, Counter	5.00
Jenny Zela, Counter	5.00
Norma Wiggan, Counter	5.00
Evelyn Levesque, Counter	5.00
Janice Vincent, Counter	5.00
Leon Boisvert, Counter	5.00

\$ 5,163.37



#### BUILDING PERMITS

##### 1971 REPORT

123 Building Permits were issued during 1971

26 Residential Additions and Alterations

29 Porches & Garages

10 Boms, Sheds and Workshops

44 One family homes

4 Two family homes

2 Thirty unit apartment buildings

1 Commercial Building

7 Commercial Additions

Total Revenue from Building Permits for 1971 \$ 1,460.00

## REPORT OF PUBLIC WELFARE

ITEM NAME	1971 Actual Budget	1971 Actual Expenditures	1972 Proposed Budget
OLD AGE ASSISTANCE & AID	\$ 6,500.00	\$ 6,737.99	\$ 7,500.00
TOWN POOR	3,000.00	3,724.84	5,000.00
SOLDIERS AID	500.00	63.75	500.00
TOTAL	\$10,000.00	\$10,526.00	\$13,000.00

A reimbursement of \$63.75 was made by the State Welfare department in the Old Age Assistance Account.

Due to the fact that the Welfare Department in 1971 had to assist several families due to illness of the father, unemployment or abandonment the department went over the estimated budget.

As soon as possible in most cases, following a stated waiting period, the families were accepted on a State Welfare program.

The families were also directed to file for government surplus food which is conducted under the direction of the County Welfare office.

The Old Age and Aid to Totally Disabled programs are financed by Federal, State and Town appropriations with the town paying 25% for Old Age and 35% for Totally disabled persons.

Charles E. Woodbury, Overseer  
Public Welfare

# Statement of Appropriations and Taxes Assessed

1971

Town Officers Salaries	\$ 10,070.00	
Town Office Administrative Expenses	22,150.00	
Election and Registration Expenses	6,000.00	
Municipal Court Expenses	2,700.00	
Town Hall and Buildings Maintenance	4,100.00	
Social Security and Retirement Contributions	6,000.00	
Police Department	38,176.50	
Fire Depts. - \$17,200.00 -- Forest Fires - \$2,000.00	19,200.00	
Blister Rust-Moth Extermination and Care of Trees	600.00	
Insurance	10,000.00	
Planning and Zoning	1,350.00	
Damages and Legal Expenses	2,000.00	
Civilian Defense	850.00	
Health Department - Ambulance	500.00	
Vital Statistics	100.00	
Sewers - Maintenance	3,575.00	
Dump and Garbage Collection	17,000.00	
Town Maintenance		
Summer -	\$30,000.00	
Winter	<u>32,000.00</u>	
Street Lighting	62,000.00	
General Expenses of Highway Department	14,000.00	
Town Road Aid	7,000.00	
Libraries	853.39	
Old Age Assistance	9,050.00	
Public Relief	6,500.00	
Town Poor	\$ 3,000.00	
Veterans' Aid	<u>500.00</u>	
Memorial Day, Vet. Assoc., Old Home Day	3,500.00	
Parks and Playgrounds inc. Band Concerts	500.00	
Water and Electric Utilities	6,000.00	
Cemeteries	11,000.00	
Surveying	6,000.00	
Advertising and Regional Associations	1,000.00	
New Construction - Roads	500.00	
Resurfacing	43,000.00	
Art for N.H. Planning	2,000.00	
Plowing Parking Lots	1,368.00	
Sewer Plant Operation	2,000.00	
Payment on Debt	23,677.74	
Principal	\$86,600.00	
Interest	<u>58,616.50</u>	
Capital Reserve Fund-to be raised	145,216.50	
by taxation	5,000.00	
Grader Appropriation	10,000.00	
Truck Appropriation	12,000.00	
Sewer Main	<u>200,000.00</u>	
<b>TOTAL TOWN APPROPRIATION</b>	<b>\$716,537.13</b>	

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 3,945.74	
Savings Bank Tax	2,479.58	
Meals and Rooms Tax	24,473.00	
State Aid for Water Pollution Proj.	70,000.00	
Reimbursement a/c State and Federal Lands	195.00	
Revenue from Yield Tax Sources	227.00	
Interest Received on Taxes & Deposits	7,300.00	
Business Licenses, Permits and Filing Fees	1,000.00	
Dog Licenses	1,600.00	
Motor Vehicle Permit Fees	77,000.00	
Income from Trust Funds	1,900.00	
Fines and Forfeits-Municipal Court	8,000.00	
National Bank Stock Taxes	16.00	
Resident Taxes Retained	18,045.00	
Surplus	16,000.00	
Highway Subsidy	12,451.00	
Certificates of Deposit & Escrow Acct	6,500.00	
Note Authorizations	210,000.00	
Withdrawal from Capital Reserve Funds	<u>12,000.00</u>	
<b>Total Revenues and Credits</b>	<b>\$473,132.32</b>	
<b>Net Town Appropriations</b>	<b>243,404.81</b>	
<b>Net School Appropriations</b>	<b>1,062,739.52</b>	
<b>County Tax Assessment</b>	<b><u>73,374.40</u></b>	
<b>Total of School, Town &amp; County</b>	<b>\$1,379,518.73</b>	
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	- 181,663.05	
Add: War Service Tax Credits	30,800.00	
Add: Overlay	<u>23,370.48</u>	
<b>Property Taxes to Be Raised</b>	<b>\$1,252,026.16</b>	
<b>Property Taxes to be Committed to Collector</b>		
Gross Property Taxes	\$1,252,026.16	
Gross Precinct Taxes	29,574.65	
<b>Total</b>	<b>\$1,281,600.81</b>	
Less: w/Serv. Tax Cr.	- 30,800.00	
<b>TOTAL TAX COMMITMENT</b>	<b><u>\$1,250,800.81</u></b>	
<b>Tax Rates</b>		
Town	\$3.85	
Central Precinct	.13	
Village Precinct	.28	

# REPORT OF HEALTH OFFICER

Board of Selectmen  
Hooksett, N.H.

December 31, 1971

Dear Sirs:

I am submitting below a resume of my activities as the Town Health Officer and as agent for the Board of Selectmen on Building construction for the year ending December 31st:

Investigation and inspection of Foster Homes and Day Care locations for children at the request of the State Department of Health and Welfare	5
Investigation of slaughter houses locations for the State Agricultural Department on sewage disposal	2
Contacting property owners who have been ordered by the Water Pollution Board to correct conditions	1
Sewage nuisance complaint investigations	15
Inspection of septic tank installations at locations where Water Pollution Board permits were not required	4
Assisting property owners with information on septic tank installations	3
Dog biting incidents	3
Checking locations for drainage difficulties	3
Complaint on rubbish nuisance	1
Investigating condition of property for Town Welfare Department	1
Complaints on neighbor animal nuisance	2
Rubbish in running brook complaint	1
Building permits received	51
Building inspections made	25
Final inspections made of completed new construction	7
Received from State Water Pollution Board, permits for new septic tank and leaching field installations	42
Inspections made of installations completed and covered by State Water Pollution Board permits on septic tanks and leaching fields	21

Respectfully submitted,  
Elmer F. Milliken, Health Officer

## Parks and Recreation Commission

ITEM NAME	1971	1971
	Actual Budget	Actual Expenditures
SWIMMING PROGRAM	\$400.00	\$278.50
EQUIPMENT & TOOLS	350.00	254.08
LIGHTING & WATER	175.00	141.73
MAINTENANCE	2,150.00	2,934.17
a. Labor for mowing	(1,100.00)	(700.00)
b. Tractor maintenance	(100.00)	(220.48)
c. Scout repairs & service	(150.00)	(646.32)
d. Miscellaneous	(800.00)	(1,367.37)
RECREATIONAL PROGRAM	500.00	498.90
SUMMER PLAYGROUND	350.00	395.68
TRACTOR & TRAILER	1,800.00	1,900.00
MEMORIAL BALLFIELD	275.00	295.00
TOTAL	\$6,000.00	\$6,698.06



.....

PARKS AND RECREATION COMMISSION  
REPORT  
TO THE CITIZENS OF HOOKSETT

.....

The swimming program sponsored by the American Red Cross Chapter enrolled 140 Hooksett boys and girls for basic swimming lessons this year. Because of the increase in participation over the previous year, two school buses were activated and each transported two bus loads daily to Livingston Pool in Manchester. The chaperoning for this program can be credited to Mrs. Roger Bergeron and to Mrs. Jean Simoneau whose services were appreciated.

The commission was very pleased with the execution and response to the Summer Playground Program held at Donati Field and Fraser Park. Miss Kathy Gaw, a third year student at Boston College who is majoring in Child guidance, was selected to direct the program. Kathy's outstanding desire and interest in teaching arts and crafts coupled with games helped to make this program successful. Approximately 55 youngsters partook in these activities, the finale being a fun filled day at Canobie Lake Amusement Park.

In maintenance activities, the backstop at Memorial Field was relocated to accommodate the repositioned baseball infield. This alteration will alleviate the constant chasing of foul balls down into "Death Valley".

Our newly purchased Bolens tractor proved quite efficient in mowing the Town's schoolgrounds and parks. However, emergency repair and maintenance problems at the ballfields exceeded budgetary estimates. It is obvious that a new truck is necessary for year-round operations. Additional attachments for the tractor, such as a rototiller, rock rake and snow blower, are also needed to insure proper care of the recreational areas.

Included in the Commission's proposed budget are several projects at Donati Field requested by the Hooksett Youth Athletic Association to modify the fencing for safety purposes, expand the parking lot, and extend the Little League ball field.

In conclusion, it has become apparent that the recreational needs of our community are rapidly increasing with our town's growth and volunteer labor is not available to accomplish the regular maintenance tasks. The Commission is of the opinion that a permanent maintenance man equipped with adequate tools and equipment must be considered in the near future.

James Law  
Andre Pellerin  
Roger Bergeron  
David Doiron  
Robert Livingston

Town of Hooksett, N.H.

**The Visiting Nurse Association**  
OF MANCHESTER

622-3781

The services of the Visiting Nurse Association, a United Fund Agency, are available for all of the residents of Hooksett regardless of race, creed or ability to pay. The Association is a home health agency certified to care for Medicare patients.

The Visiting Nurse provides bedside nursing care, treatment and health guidance and the Registered Physical Therapist provides physical therapy; all services are carried out on a part-time basis according to directions by the patient's physician. Home Health Aides are available on the same basis.

Maternal and child health guidance and instruction is given before and after the arrival of new babies and classes for instruction of expectant parents are held twice yearly in Manchester.

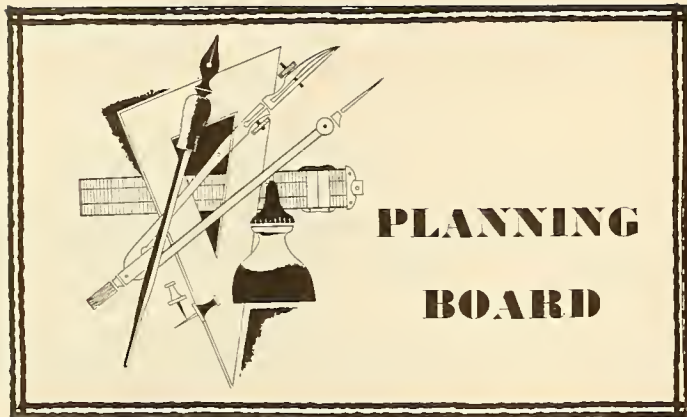
Family health guidance is also given with special emphasis on prevention of disease and promotion of health.

The Visiting Nurse also participates in the Children and Youth Project Clinic held at St. Jean's Church in Suncook. This clinic is a State Division of Public Health plan under a grant from the U.S. Children's Bureau to provide total health care to families who qualify living in Hooksett.

743 visits, including 33 new calls, to Hooksett residents were made in 1971. Miss Judith Filleul, R.N. is the nurse in the area.

The physician, patient, family or a friend may call the Visiting Nurse Association for service at 622-3781 Monday through Friday 7:30 A.M. - 4:00 P.M., 194 Concord Street, Manchester, New Hampshire.





The Planning Board holds meetings on the first and third Monday of each month in the Conference Room of the Municipal Building.

During 1971 the Board held a total of 35 meetings (24 regularly scheduled meetings, 9 meetings devoted to work on the Comprehensive Town Plan and 2 special meetings). Two Public Hearings were held on a request for a change to the Zoning Map. This amendment did not carry Board approval and was not accepted by the voters at the 1971 Town Meeting.

In 1971 the Board approved 5 subdivision plans, 24 plans for the division of parcels of land and granted Site Plan approval for 11 plans for commercial construction.

Ralph Page, a member of the Planning Board since 1956, was replaced by William Miller subsequent to Mr. Page's election as a Sewer Commissioner. During his long term of service Mr. Page gave unselfishly of his time and talent for the betterment of the Board's work in the Town. His assistance in many areas will be greatly missed.

Other members of the Planning Board are: Warren Harvey, Chairman, Lowell Apple, Selectmen's representative, Albert Beauchesne, Vice-chairman, Conrad Croteau, Nelson Lambert and Roland Levesque. Warren Harvey and Conrad Croteau are also the Town's representatives on the Southern N.H. Planning Commission. We have been fortunate to have the advice and counsel of Ray Walker, Director of the Southern N. H. Planning Commission. He has attended the majority of our meetings and his assistance has been invaluable.

In the past two years the Board has increased the number of monthly meetings in order to keep up with the work load. Complying with current State Statutes has further complicated the process of approving plans and additional time has been required for this function.

Hearings were held on January 4, 1972 and February 11, 1972 to inform the Town on the proposed zoning and zoning regulation changes, as proposed by the Metcalf & Eddy study. The Board feels that these changes are a most important step in planning for the future orderly growth of our Town.

The primary function of a Planning Board is planning the current growth of the Town to fit into the long range planning concept for the Town. The Planning Board is also responsible for the regulations which govern subdivision and zoning and these must be continually updated and revised in order to keep abreast of current and future growth trends for the protection and well-being of all residents of Hooksett. Your Board hopes that in 1972 more time can be spent on this vital phase of planning.

Respectfully submitted,

Barbara Tassie, Secretary

#### PLANNING BOARD

Warren A. Harvey,  
Chairman

ITEM NAME	1971	1971	1972
	ACTUAL BUDGET	ACTUAL EXPENDITURES	PROPOSED BUDGET
Secretarial Services	200.00	231.50	300.00
Postage	100.00	53.18	100.00
Professional Services	300.00	- -	500.00
Hearing Expenses	100.00	144.00	200.00
Travel Expenses	600.00	600.00	300.00
Miscellaneous Exp.	10.00	8.00	10.00
Office Supplies	40.00	26.45	40.00
TOTAL	\$1,350.00	\$1,063.13	\$1,450.00

# SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

## INTRODUCTION

During the past five years the Southern New Hampshire Planning Commission has been instrumental in helping Hooksett plan for its growth. Recommendations contained in the Metropolitan Transportation Study and the Metropolitan Water and Sewer Facilities Study have been of direct benefit to Hooksett.

## HIGHWAYS

Recommendations in the Transportation Study provided for --

- ° Realignment of the Route 3 and Mammoth Road intersection
- ° A new bridge in Hooksett Village
- ° Intersection improvements at
  1. Route 3 and Route 28 By-Pass
  2. Route 3 and South Main Street
- ° Widening of Route 3 from Manchester to Pleasant Street in Hooksett
- ° I-93 extension from Route 101 to the F.E. Everett Turnpike

The intersection realignment at Route 3 and Mammoth Road is complete. The new Hooksett bridge is being designed. Present cost estimates for the bridge are \$1.3 million with the Town's share being between \$180,000 and \$200,000, and the remaining monies coming from State and Federal sources. Under the A-95 review procedure established by the Federal government, the SNHPC is required to certify that this project is in conformance with an adapted plan. The fact that the Commission's transportation study recommends this bridge replacement enables the SNHPC to make a positive certification. The Commission will work with Town and State officials to get this project underway as soon as possible.

The I-93 extension will begin construction this summer and is expected to be complete by mid 1976. The other projects are scheduled to be done between 1979 and 1985.

The SNHPC is responsible for keeping the transportation plan updated and for assigning priorities to projects. This update is being done on a yearly basis in conjunction with the N.H. Department of Public Works and Highways.

## WATER AND SEWER

Regional cooperation is a requirement of Federal grant-in-aid programs. In order for municipalities to qualify for Federal grants, there must be an officially recognized area-wide planning agency carrying out required planning activities. In addition, detailed areawide plans are required for Water and Sewer Facilities before Federal grants for specific projects will be made. As a result of the Commission's Water and Sewer Facility Planning, Hooksett was able to secure a 10 percent bonus grant amounting to \$150,000 for its sewer and treatment plant construction.

## LOCAL PLANNING SERVICES

In addition to preparing the area-wide plans required before municipalities qualify for Federal grants, the SNHPC provided direct services to the Hooksett Planning Board, as follows:

### ° Professional Planning Advice

Mr. W. Ray Walker, Executive Director of the SNHPC attended more than 25 Hooksett Planning Board meetings as an advisor.

### ° Map Reproduction Service

The SNHPC keeps Hooksett Plan maps on file and makes copies as requested by the Planning Board or other Town boards.

### ° Zoning Hearing Preparation

The SNHPC staff prepared zoning maps for use by the Hooksett Planning Board at public hearings on proposed zoning changes.

### ° Existing Land Use Map

Each year the SNHPC updates the Hooksett Existing Land Use Map and provides copies to the Hooksett Planning Board and other Town boards.

### ° Subdivision Plan Review

The SNHPC staff advisor works with the Hooksett Planning Board in reviewing proposed subdivisions.

### ° State Laws

The SNHPC staff monitors changes in State Laws regarding planning and makes these changes available to the Hooksett Planning Board.

## LOOKING AHEAD

1972 is a political year. Both State and national elections will be held in November. Significant changes are expected in Federal legislation which will provide many Federal dollars for water and sewer facilities, highway improvements, housing, recreation facilities, and schools to name a few. These funds will be tied to planning on a regional or areawide basis. These programs will also require expanded planning activities at the local level. The SNHPC is gearing itself to help its member municipalities to take advantage of these programs by developing required areawide plans and expanding the scope of services available to member municipalities. Major problems that must be dealt with include:

1. Water Pollution Control
2. Water Supply and Distribution
3. Solid Waste Disposal
4. School Construction
5. Storm Drainage

The Commission accepts the challenge of the future, but must have the local support if the challenge is to be met.

## SCOREBOARD

Regional Planning benefits that Hooksett has accrued to date:

Item	Value	Cost to Hooksett
10% Bonus grant for sewer system	\$150,000	
Rt. 3 and Mammoth Rd. intersection	State	
Completed Regional Planning Studies	20,000**	
SNHPC Local Planning Services	2,000	
<b>TOTAL</b>	<b>\$172,000</b>	<b>\$4,524*</b>

\*Fees paid to Southern New Hampshire Planning Commission from 1967-71.

\*\*Represents the estimated value of the portions of regional plans prepared by the SNHPC since 1967 which directly concern Hooksett.

Future benefits to Hooksett include:

- ° Route 3 improvements
- ° Expansion of the sewer system as necessary to meet growth
- ° School construction aid
- ° New Hooksett bridge
- ° Water system expansion
- ° Industrial and Commercial Development

New development is placing added demands for services from the Town. In order to help Hooksett meet these demands, the SNHPC stands ready.

Signed: Warren Harvey  
Conrad Croteau  
SNHPC Representatives

## VETERANS OF FOREIGN WARS

OF  
THE UNITED STATES  
FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860  
CHURCH STREET  
SUNCOOK, NEW HAMPSHIRE

## V.F.W. COMMUNITY AMBULANCE REPORT FOR THE YEAR FEB. 1, 1971 thru JAN. 31, 1972

The ambulance covered a total of 4,782 miles serving the towns of Allenstown, Pembroke and Hooksett, and made a total of 220 calls---broken down as follows:

Allenstown .....	58
Hooksett .....	47
Pembroke .....	85
Transfers .....	10
Garage trips.....	14
Dry Runs .....	6

Thirty-four (34) of the above calls were requested by either state or local police.

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation.

This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments.

The following men serve as ambulance drivers, strictly on a volunteer basis--to these, I am doubly grateful.

Hector Cambell  
Arthur Perran  
Guy Duhaime  
Dick Chase  
Larry Hurd  
Gilbert Delorie  
Frank Harper

Lou Bauffard  
Dick Fleury  
Jae Joyce  
Mike Chraniak  
Guy Strachan  
Phil Lalumiere  
Thomas Gordon

Ray Mailhot  
Perry Eaton  
John Gaff  
Dr. Vincent Greco  
Jean Banenfant  
Charles Webb

Aubrey Viar  
Ambulance Chairman  
V.F.W. Post 2860



# Board of Sewer Commissioners

## ANNUAL REPORT

This report is intended to help the residents of Hooksett, and especially the users of the new Waste Water Treatment Plant, to understand the operational costs and problems of our new system. The year just completed was the first full year of operation of the entire Treatment facility.

During this period of time there has been a steady, heavy increase in the number of users who have hooked up to the system. New Hampshire College, the Hooksett House Apartments and Manchester Manor Mobile Home Park are three of the large users who have connected to the town facility. There has been a steady increase in the number of private homes which have been connected, also. This means, of course, that there has been an increase in the total costs of operation over the one-year period.

A change in the State Law governing the manner in which sewer rental fees could be calculated made it necessary for the Board of Commissioners to take a census of the total number of users in the month of September. The Board then divided the amount of money needed in the Sewer Budget by the number of users and arrived at a per-capita users-fee of \$9.65. This users-fee was placed on the property-tax bill and collected separately for the Board by the Tax Collector.

The extension of lines necessary to connect the three large users previously mentioned, was paid for entirely by them, and so did not cost the tax-payers of Hooksett, nor the users of the sewer, any money at all.

An extension of the main Treatment Plant itself is being considered by our engineers at this time. The cost of Engineering is being paid for by New Hampshire College, and when construction starts, it, too, will be paid for by the College. This will increase the capacity of the facility for the Town without adding to the tax-rate or the users-fee.

Our Superintendent has reported regularly on the functioning of the Plant, and has eliminated some engineering discrepancies that caused the Plant to operate below its design capabilities. The operation of the Plant on a day-to-day basis, with chemical, biological and physical tests being conducted constantly, shows that the Plant is quite successful in removing pollutants from the untreated wastes coming into the Plant.

The effluent being discharged into the river from the Plant has had the Bio-Chemical Oxygen Demand reduced by a factor of ten, and meets standards established by the New Hampshire Water Supply and Pollution Control Commission.

The Board of Commissioners works constantly and closely with the Superintendent to keep a check on the manner in which the Plant is actually operating, and to insure that the users will have an efficiently operating facility, with the costs being kept as low as possible.

The Hunneman Corp., developers of the Shopping Center, have advised the Commissioners that they intend to start construction in April. However, they have not established proof to the Commission that actual construction will start at that time, so no money has been borrowed by the Commission to start Engineering or construction of sewer mains.

During the course of 1971, it was necessary for Ray Langer to resign his position of Sewer Commissioner due to his business activities requiring him to spend much of his time in New York City.

The Hooksett Board of Selectmen appointed Everett R. Hardy to fill out Mr. Langer's term of Commissioner, which expires in March, 1972.

BOARD OF SEWER COMMISSIONERS  
Robert C. Morin, Sr.  
Ralph W. Page  
Everett R. Hardy

## REPORT OF THE HIGHWAY DEPARTMENT

### SUMMER

1971 Appropriation	\$30,000.00
Credits	2,874.34
	<u>\$32,874.34</u>

1971 Expenditures	
Hired Equipment	\$ 2,907.70
Material & Supplies	8,003.46
Mack Trucks	1,581.88
Labor	20,381.30
	<u>\$32,874.34</u>

### WINTER

1971 Appropriation	\$32,000.00
Credits	3,152.43
	<u>\$35,152.43</u>

1971 Expenditures	
Hired Equipment	\$ 6,081.38
Materials & Supplies	9,898.38
Labor	22,538.00
	<u>\$38,517.76</u>

### RUBBISH

1971 Appropriation	\$17,000.00
1971 Expenditures	
Materials & Supplies	\$ 2,540.36
Fire Guard	2,828.00
Truck hire	133.20
Labor	13,541.71
	<u>\$19,043.27</u>

### GENERAL

1971 Appropriation	\$ 7,000.00
1971 Expenditures	
Tel. & Lights	\$ 368.34
Fuel (heat-truck-grader)	744.91
Supplies (oil, gas & repairs)	6,050.64
	<u>\$ 7,163.89</u>

### RESURFACING

1971 Appropriation	\$ 2,000.00
Carried Forward	3,551.77
	<u>\$ 5,551.77</u>

1971 Expenditures  
Truck hire  
Materials & supplies  
Mack Trucks

\$ 551.50
2,552.98
2,447.29
<u>\$ 5,551.77</u>

### SP. APPR. PLOWING PARKING LOTS

1971 Appropriation	\$ 2,000.00
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1971 Expenditures	
Hired Equipment	\$ 2,405.00

### CARE OF TREES

1971 Appropriation	\$ 600.00
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1971 Expenditures	
Paul Weir, cutting trees	\$ 605.50

### SURVEYING

1971 Appropriation	\$ 1,000.00
Refund:	
Skeet Club	320.00

1971 Expenditures	
Rabt. Livingston P.E.	\$ 607.50

### 1971 Appropriations

### NEW CONSTRUCTION

Appr.	\$43,000.00
Carried forward from 1970	5,284.82

Total	<u>\$48,284.82</u>
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### 1971 Expenditures

Granite St.	
Manchester Paving & hired equip.	\$14,140.00
Materials and supplies	7,234.83
Hired Trucks	1,899.23
	<u>\$23,274.06</u>

Morrill Rd.	
Materials & Supplies	\$ 1,147.44
Hired Equipment	590.93
	<u>\$ 1,738.37</u>

Lafond Ave., Oak Ridge Dr.  
& Town Garage yard  
Paving

\$ 3,845.00

River Road  
Material & supplies  
Hired Equipment

\$ 621.00  
565.68  
\$ 1,186.68

West Stearns & K. Ave.  
Material & Supplies  
Hired Equip.

\$ 1,955.37  
1,029.00  
\$ 2,984.37

Misc.  
Mack Trucks  
Surveying  
Land for Granite St.

\$ 2,000.00  
1,168.75  
100.00  
\$ 3,268.75

Total

\$36,297.23

Carried Forward for Pinnacle Hill \$5,284.82

# HIGHWAY DEPARTMENT

BERNARD M. ZAPORA, Road Agent

ITEM NAME	1971 ACTUAL BUDGET	1971 CREDITS	1971 ACTUAL EXPENDITURES	1972 PROPOSED BUDGET	
Summer	\$30,000.00	\$2,874.34	\$32,874.34	\$30,000.00	
Winter	32,000.00	3,152.43	38,517.76	32,000.00	
Resurfacing	2,000.00	3,551.77*	6,000.00	5,551.77	
New Construction	43,000.00	5,284.82*	38,000.00	36,297.23	5,284.82**
Rubbish	17,000.00		19,043.27	18,000.00	
General	7,000.00		7,163.89	7,000.00	
Special Appr.	2,000.00		2,405.00	2,000.00	
Care of Trees	600.00		605.50	600.00	
Surveying	1,000.00	320.00	607.50	1,000.00	
TOTALS	\$134,600.00	\$15,183.36	\$143,066.26	\$134,600.00	\$5,284.82**

Resurfacing \* Carried forward from 1970

New Construction \* Carried forward from 1970 for Pinnacle Hill.

New Construction \*\* Carried forward to 1972 for Pinnacle Hill.

2¢ gasoline tax which is expected to be received from State will be used for new construction.  
Approximately \$24,000.00 will be received from the State.

## LIBRARY TRUSTEES' REPORT

Because of new interest in library services and a growing awareness by the Town of its library, this comprehensive report of library activities is included in the annual Town Report. First, it is necessary to understand that affiliation with the New Hampshire Library Development Program creates support for better library service for all and has made and continues to make money and services available to underwrite many improvements in your own library. For years New Hampshire has had a unique system of aid to local libraries but this has been greatly expanded and we've been fortunate to have a chance to participate in this program. In the past few years wonderful progress has been made in providing increased library service as can be seen from the statistics (See Librarian's Report).

The Library Building Committee has deferred to other Town needs in this fiscal year, however, it should be noted that total library services can not be, until more space is available. Currently the Library cannot operate as efficiently as would be possible in the desperately needed new facility. Continuation in the Library Development Program remains questionable as we are unable to comply with the regulations regarding sanitary facilities. It is our sincere hope that these conditions can be met next year and for this reason we have refrained from any but the most necessary maintenance of the present library. A special Article has been inserted in the Town Warrant as a preliminary step toward a new building.

Your Library appreciates the activities of the Hooksett Woman's Club and its continued support. Its annual gift was used to purchase Primotex books and cassettes. Mrs. Laban McComish, former Hooksett Woman's Club President, as a special project refurnished the children's corner with new table, chairs and rug as well as a cassette player, wall plaques and a selection of special science books for young people.

Memorial gifts were given to the Library by Mr. and Mrs. Richard Riley for Jonice Cheney, Mr. Clyde Gould for Alfred Hyland and the Hooksett Woman's Club, Board of Directors for Mrs. Henry Desrochers. The Library has also received material to be used for draperies. Special funds from the State of New Hampshire and fine receipts were used to improve our reference material and increase our selection of encyclopedias. The Pansy Rebekahs co-sponsored and provided prizes for a National Children's Book Week Contest--How many books are in your library?. Our Fall Book and Bake Sale was improved by many gifts of books and food and the money earned was placed in the Library Building Fund.

Many special activities have created programs of interest to all age groups. They have included such diversification as Story Hours, Reading Programs, Art Contest, Art Exhibits, Young Adult Record Discussion, Round Table and speakers on Palmistry and Astrology. In addition your Library Staff were responsible for keeping the Underhill Library open in the summer as well as providing film programs for several local organizations.

Library personnel have been actively participating in State and Regional programs. This includes attending courses, workshops, book meetings and meetings to keep current with the latest library information. Your Librarian was awarded a scholarship to further her library education at the University of New Hampshire. It was with regret, the resignations of Patricia Moore and Beulah Omond were accepted during the year.

Trustees too have been active. They all are members of the New Hampshire Library Trustees Association. Mrs. Laban McComish is the Alternote Delegate to the Southeast District Advisory Council and has been instrumental at the local level of making possible the addition of new services funded by the Hooksett Woman's Club. Mrs. Melvin Johnson is the Hooksett Delegate to the Southeast District Advisory Council and is the current Chairman. She is serving the New Hampshire Library Trustees Association as a Regional Consultant and representative on the National Library Week Committee. Mrs. Warren Harvey is Second Vice President of the New Hampshire Library Trustees Association and thus is Program Chairman of the Fall Conference and on the Program Committee of the New Hampshire Library Council. She is also serving as Chairman of the Subcommittee, State Library to State Agencies, established by the Governor's Ad Hoc Committee on Library Services.

The Town still has a substantial supply of the Charles Hardy Hooksett Historical Sketches available. These can be purchased at the Library or from the Trustees.

Special thanks are extended to the Manchester Library personnel for their continuing assistance to our Librarian. Continued participation in the Library Development Program makes it possible for us to use the Statewide Borrowers Card. Without this many residents must pay extra for special privileges in Manchester and other affiliated libraries. This participation also gives us priorities on special State and Federal funds when available. Currently we are working up a new project which hopefully will be funded to provide much improved service at no cost to the Town this year.

We hope you will all find time during the year to support and visit your Library.

M. Lee Harvey  
Barbara Johnson  
Elizabeth McComish



# ARAH W. PRESCOTT LIBRARY

## Financial Statement

<u>Income</u>	<u>70-71</u> <u>4th Quarter</u>	<u>71-72</u> <u>1st Quarter</u>	<u>71-72</u> <u>2nd Quarter</u>	<u>71-72</u> <u>3rd Quarter</u>	<u>71-72</u> <u>3/4 Total</u>
Town		\$9,050.00			\$ 9,050.00
Trust Fund Interest		177.60			177.60
Savings Acct. Interest	\$ 46.87	16.05	\$ 66.80	\$ 69.10	151.95
Fines	55.00	25.00	50.00	80.00	155.00
Gifts & Memorials	<u>          </u>	<u>205.05</u>	<u>14.87</u>	<u>24.95</u>	<u>244.87</u>
	\$101.85	\$9,473.70	\$ 131.67	\$ 174.05	\$ 9,779.42
Balance on hand March 31, 1971					<u>1,465.38</u>
					<u>\$11,244.80</u>
<u>Expenses</u>					
Wages	\$ 782.23	\$1,066.33	\$1,386.38	\$1,366.56	\$ 3,819.27
Materials	379.35	580.58	906.51	615.09	2,102.18
Supplies	223.51	200.62	62.69	152.78	416.09
Utilities	238.80	208.94	34.29	122.23	365.46
Maintenance & Equipment	526.75	29.97	43.79	33.00	106.76
Staff & Trustee Expense	6.00	50.16	21.37	14.77	86.30
Special Funds	<u>992.53</u>	<u>319.13</u>	<u>210.96</u>	<u>249.49</u>	<u>779.58</u>
	\$3,149.17	\$2,455.73	\$2,665.99	\$2,553.92	\$ 7,675.64
Balance on hand December 31, 1971					<u>3,559.16</u>
					<u>\$11,244.80</u>

The balance is for operating expenses for the remainder of the Library fiscal year and also includes an unexpended sum being credited for a new heating unit and a credit of \$200.00 against the next fiscal budget.

Barbara Jahnsan, Treasurer

# LIBRARY REPORT

## LIBRARIAN'S REPORT

1971

### Library Staff:

Mrs. Roger Hebert ----- Librarian  
 Mrs. Donald Cochran ----- Ass't. Librarian  
 Mrs. Donald O'Brien  
 Mrs. Robert Duvernay

Total books 12-31-70	5755	
Purchases and gifts: including Memorials Encyclopedias Reference books	818 <u>6573</u>	
Withdrawals	236	
Total books 12-31-71	<u>6337</u>	12-31-70
Total records	264	226
Total periodicals	18	16
Total cassettes	11	0

### Circulation report: 12-31-70

Adult fiction	2972	2923
Adult non-fiction	1491	1328
Children	5287	4138
Periodicals	460	
Records	1055	415
Total Circulation	<u>11,265</u>	<u>8,804</u>
People:		
Children	3770	3273
Adults	2335	2011
Total	<u>6005</u>	<u>5284</u>

Number of registered borrowers	852
Statewide cards issued	41
Books borrowed from State Library direct	220
Books borrowed from State Bookmobile	1410
Books borrowed from Manchester Library ILL.	30
Films borrowed from State Library	30
Films borrowed from Manchester Library	10

### Library Hours:

Monday		1-5	7-9
Tuesday	10-12	1-5	7-9
Wednesday		1-5	7-9
Thursday	10-12	1-5	
Friday		1-5	7-9
Saturday	9-12		

Library Phone 485-9490

Respectfully submitted,

Mrs. Roger Hebert, Librarian



## LIBRARY BUILDING COMMITTEE REPORT

The Library Building Committee met several times during the year. It contacted a number of funding agencies and resurveyed the Hooksett situation. Although the site location is still available and the need is great, the Building Committee felt this was not the year for a new library. Instead the committee recommended insertion of an Article in the Warrant to place \$15,000.00 in a Capital Reserve Fund as a start toward the necessary funds for a new building in the near future.

At present there is \$1,289.56 in the Library Building Fund.

M. Lee Harvey, Chairwoman  
 Barbara Johnson, Secretary  
 Elizabeth McComish, Trustee  
 James Fallansbee, Selectman  
 James VanVliet, School Board  
 Conrad Croteau, Planning Board  
 Lean Pearson, Budget Committee  
 Richard Riley, former Selectman

## Report Of Forest Fire Warden

### LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most important - Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 - was a favorable year for the control of fires. There were too many fires started in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	-	463 fires	160 acres
DISTRICT	-	106 fires	61 1/2 acres
TOWN	-		

DISTRICT CHIEF  
Robert J. Burton

FOREST FIRE WARDEN  
Alfred Collette

## REPORT OF FOREST FIRE WARDEN

1971

During 1971 we have had seventeen forest fires. Three of these fires was assistance to Allentown and one was assistance to Pembroke.

There was a total of 192 burning permits issued and once again these burning permits can be obtained in South Hooksett from Chief Alfred Law or Deputy Chief Leon Boisvert and in the Village from Worden Collette or Deputy Gerard Lambert at Lamberts' Market.

Our worse grass and brush fire was the first of April 24th which was set by a train that set off five different fires from Bow line to Martins Ferry. Without the quick response of other Departments South Hooksett, Bow, Allentown and Pembroke, I am sure these fires could have been very dangerous to some property owners.

Most of our Forest Fires were caused by mini-bikes as trails were found in every fire during the dry spell according to the State Forest Fires Service. They have been having problems all over the state with mini-bikes setting fires.

As your warden I have attended one training meeting in Concord in March and also one training meeting in April in Bow with all the Deputy Wardens.

Alfred Collette  
Forest Fire Warden

### FOREST FIRE DEPUTY WARDEN

Gerard Lambert  
James Vollee  
Alfred Law  
Leon Boisvert  
Harold Murroy  
William Shackford

Nelson Lambert  
Leo Belisle  
Anthony St. Germain  
Donald Botsford  
Philip Carrier  
Enver Silkman

# SOUTH HOOKSETT FIRE DEPARTMENT

As authorized in the 1971 budget, Lieutenant Robert Silkman was appointed to full time duty effective April 1, 1971. Lieutenant Silkman thus becomes the first full time fireman for the Town of Hooksett. With the Department having had the greatest number of alarms this year since its inception in 1925 we were fortunate to have our full time man for responding to all of our day alarms.

A breakdown of the 76 alarms for the year is as follows: 13 of the alarms involved homes, seven of these were for minor interior fires which were easily controlled and six were of major proportions resulting in almost a complete loss of the property. The largest of these involved a building known as the "Auction House" on Rte. 28 By-Pass next to the Manchester line. This loss was estimated at \$65,000. Other alarms consisted of 6 forest fires, 13 brush fires, 14 possible fire investigations and numerous miscellaneous calls. The Department also responded to seven calls for "Mutual Aid Assistance", one to Hooksett Village, 3 to Allenstown, 2 to Pembroke and 1 to the City of Manchester.

The Department was plagued with many false alarms in the spring of the year, however, after some investigation we believe that we have this dangerous practice under control.

The value of property involved in fire this year is estimated at \$201,000, and the loss has been estimated at \$111,100. The Department required a total of 1,401 manhours of fire fighting. 48 alarms were during the daytime hours and 28 occurred at night.

The Department had six resignations during the year. Three of these were voluntary and three because members moved away from the Town. Resigning were: Lt. Rooul Desmarais, Lt. Paul Lorocque, Mbrs. Patrick Lorocque, Richard Doyon, William Lavalley and Harvey Champagne.

As a replacement for these resignations, seven new members were trained to fill the vacancies. New members appointed are: Leonard Desrochers, Frank A. Allen, Jean J. Labonville, Charles R. Cooper, Calvin Clark, Edmund Turmelle and Philip W. Freethy.

As it is generally known by most citizens, the Town of Hooksett will celebrate its Sesqui-Centennial in 1972. The Department plans to participate in the activities celebrating this event. Fire Department plans are not as yet complete, however, we are sure that they will be interesting.

For the third time the Department has received a new all weather flag from residents of the neighborhood. This years flag was given to us by our long time neighbor Mrs. Eleanor Clark. On behalf of the Town and the Department we wish to express our gratitude to Mrs. Clark.

Our second annual Christmas Raffle was successful again this year. With the proceeds now on hand plans are to replace most of the furniture in the meeting room which is in pretty bad shape from long and hard use.

Our annual report would not be complete without expressing our thanks to our Ladies Auxiliary who render so many valuable services to the Department throughout the year.

Alfred J. Low  
Chief

Telephones:  
To Report A Fire           7-7571  
Chief Law                 3-1886  
Deputy Boisvert         2-3330  
Fire Station             3-7272

## REPORT OF EXPENDITURES FOR 1971

1971 Appropriation \$ 11,200.00

### EXPENDITURES:

New England Telephone	780.80	
Public Service Co. of N.H.	259.67	
Heating of Building	442.92	
Maintenance of Building	254.32	
Gas & Oil Vehicles	200.46	
Maintenance of Vehicles	104.65	
Subscriptions	48.00	
Manchester Water Works	42.80	
Office Expenses	46.13	
Lunches (Fires & Meetings)	193.02	
Equipment Repairs	60.30	
Replacement of Expendables	458.78	
Payroll    Call	2,326.69	
Permanent	3,975.00	6,301.69
<u>New Equipment:</u>		
Electric Stove	150.00	
2 Ten-Ten Monitors	270.00	
1 Pr. Hose Bridge	168.90	
3 Canadian Forest		
Nozzles	36.75	
1 Bunker Coat	41.00	
1 Pr. Firemen Boots	24.50	
3 Fire Helmets	73.05	
1 Oxygen Kit	47.75	
1 2 1/2" Playpipe	185.00	
1 Booster Nozzle	120.00	1,116.95

### TOTAL EXPENDITURES

10,310.49

Unexpended Balance

\$ 889.51



# HOOKSETT FIRE DEPARTMENT



## FOREST FIRES

1971 Actual Budget - \$2,000.00  
1971 Actual Expenditures - \$3,511.74  
1972 Proposed Budget - \$2,000.00

### 1971 Expenditures

Payroll for Forest Fires	\$2,250.65
Repair & Truck Maintenance	350.33
Radio Repairs	21.00
Gas & Oil	35.38
New Equipment:	
4 Tires & Tubes 900 x 20	236.08
2 Tires & Tubes 900 x 16	118.30
10 - 50 Ft. Lengths BFG Battalion	
1 1/2 Fire Hose	500.00
	<u>\$3,511.74</u>

### Refunds:

From State Forest Fire Service	\$ 912.00
From Boston & Maine Railroad	233.29
From Town of Allenstown	343.60
From Town of Pembroke	25.10

TOTAL REFUNDS \$1,513.99

1971 Budget	\$2,000.00
Refunds 1971	<u>1,513.99</u>

Amount Available	\$3,513.99
Expenditures	<u>3,511.74</u>

Balance	\$ 2.25
---------	---------

Alfred Collette  
Forest Fire Warden  
Tel. 485-3386

Alfred Collette, Chief

Item Name	1971 Actual Budget	1971 Actual Expenditures	1972 Proposed Budget
New England Telephone	\$ 750.00	\$ 843.90	\$ 850.00
Oxygen	60.00	94.33	100.00
Public Service Company	200.00	274.52	275.00
Payroll	1,600.00	1,360.54	1,400.00
Vehicle - Gas & Oil	100.00	62.28	100.00
Radio Repair	300.00	213.66	200.00
Heating of Building	450.00	437.01	450.00
Equipment Repair	500.00	323.15	325.00
New Equipment	1,190.00	1,432.70	1,400.00
Office Expense	100.00	123.35	125.00
Lunches	150.00	171.02	175.00
Building Maintenance	600.00	1,853.16	600.00
	<u>\$6,000.00</u>	<u>\$7,189.62</u>	<u>\$6,000.00</u>
TOTALS	\$6,000.00	\$7,189.62	\$6,000.00

### Refund:

Granite State Fire Ins.	1,159.26
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TOTALS	\$6,000.00	\$6,030.36	\$6,000.00
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### Overdraft

\$30.36

### NEW EQUIPMENT:

Northeast Com. Co.	
6 monitors	\$622.50
American Fire Equipment Co., Inc.	
6 Clove Coats #120 Blk. & Yellow	210.00
6 Cainns Helmets #900	146.10
6 Pr. B. F. G. Boots	159.60
1 Case 4 gal. Morgan Thin Water	32.00
1 Akron #590 Hydra Clamp	136.55
1 VA2 Vitol Aire Kit	37.75
1 dozen Superior Smoke Bombs	11.40
1 Prye-axe	36.00
1 pair HKP #190 MHC Cutters	24.10
1 case #2730 Reds Flores	16.70

TOTAL NEW EQUIPMENT \$1,432.70

# HOOKSETT FIRE DEPARTMENT #1

During 1971 this Department answered thirty-nine alarms. This is an increase of five alarms from those of 1970.

- 10 Grass and brush fires
- 1 Lightning fire
- 5 Car fires
- 2 Wash gas off road after accident
- 5 Stand by for Pembroke at their station.
- 1 Trailer fire
- 6 Stand by for Allenstown at their station.
- 3 House fires aid to South Hooksett
- 2 Stand by at Station for Pembroke
- 2 Stand by at Station for Allenstown
- 1 House Fire Mutual Aid to Pembroke
- 1 Mutual Aid to Manchester

During 1971 our oil burner inspector Capt. Donald Botsford has inspected the installation of fourteen oil burners. Five of these were rejected and had to be corrected and reinspected.

As you see maintenance of building is very expensive for 1971 due to one heater that did not operate right and we had to wash and paint the inside of the station two coats of paint. This was reimbursed by the Granite State Insurance Company. We also scraped, sealed and painted the outside of the building and the floors and radio room inside the building.

During the 1971 Fire Musters our Department won two trophies in Pembroke and two in Allenstown.

It was discovered that our new 1970 Pumper had a cracked block in the engine which was a defect from the factory. Our guarantee was still in effect so it was returned to Farrar Co. in Massachusetts and replaced with a new one without any cost to us.

I have inspected three foster homes, two kindergartens and one restaurant. Some of these were done with the help of the Fire Marshal Office.

We would also like to thank the Women's Auxiliary for all they have done for the Department, all of the men for the time given to this Department and Lamberts Market for the wonderful coverage on the Fire phone.

Chief Alfred Callerette  
Fire Department #1



To the Honorable Board of Selectmen:

I submit for your approval my third annual report as Chief of Police for the year ending December 31, 1971.

This year has been no different than past years with everything on the increase. As the population increases so must everything else.

As you well know New Hampshire College is now situated in Hooksett and does require our attention occasionally. Also we have a new apartment complex which has given some problems. In the near future we will have two banks and possibly a shopping center which will require some attention.

The situation at the bridge requires our attention twice a day every school day. Three men have to be stationed there morning and afternoon. I would remind those people who have to use the bridge to avoid the time between 7:15 and 7:45 in the morning and 2:20 and 2:45 in the afternoon as traffic is being held up at that time.

Added to the department this past year was a radar unit which was badly needed. It is being used effectively in different sections of town as time permits.

Listed below are some of the activities of the department for the past year.

Accidents	164	Auto theft	16
Burglary	47	Complaints	205
Drunken driving	10	Larceny	65
Missing person	12	Speeding	94
Yellow line	62	Criminal arrests	33
Assault	12		

Maurice Boisvert,  
Chief

# Conservation Commission Report

TO THE SELECTMEN AND TO THE CITIZENS  
OF THE TOWN OF HOOKSETT

This past year has been eventful since several large-tract land owners in Hooksett have introduced their studies and proposals relative to land development and use. Of particular interest and most progressively, the Public Service Company of New Hampshire is conducting a comprehensive study of recreational land-use in proximity of the Amoskeag and Hooksett Hydro Plants. This study in public utilization is being conducted in conjunction with a Federal requirement in which the Public Service Company must submit such a plan to the Federal Power Commission for relicensing every decade. Specifically, an eight-acre parcel on the west bank of the Merrimack River, just north of Goonan Road, has potential for a boat ramp and picnic facilities. In the near future, the Commission expects to fully review their proposal and to consider their commitment to the Town and the environment.

Also, in connection with the Public Service holdings, this Commission has been making an attempt to secure river frontage on the east bank of the Merrimack south of the Highway Garage and north of the power substation for a scenic overlook and possible wayside area. It is our desire to do selective clearing and grading in this area with the possibility of picnic tables being installed and rocks being placed along the shoreline to discourage swimming. The Public Service has offered to issue a usage license to the Town but hopefully the Town will be able to fully acquire this parcel of land instead.

The elongated island on the Merrimack, north of the Highway Garage, has been recognized to be under ownership of the Town. The Commission will be studying future recreational usage of this island.

The boat ramp south of the Hooksett substation was paved this year with the cooperation of the Road Agent. This 10 foot wide by 90 feet long ramp will now provide an area for launching boats from trailers without the menace of becoming stuck in sand. This improvement should attract more fishermen and recreationalists to the Merrimack River.

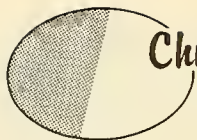
As in previous years, the Commission sponsored two young boys interested in Conservation for the week-long Spruce Pond Camp at Bear Brook State Park. Keith Murray and Jeffery Lodge were the boys sent to Spruce Pond Camp this year.

Next year, the Commission plans to commemorate Arbor Day by inviting and encouraging local students and scouts in planting on some of our public areas. Girl Scout Troop #55, directed by Mrs. Marjorie McDonald, participated in planting trees and shrubs on the Underhill schoolground this past spring. Through this exercise, the girls were able to obtain merit badges.

In preparation for the upcoming sesquicentennial celebration, we are contemplating selective clearing along River Street to facilitate the taking of pictures of the twin bridges and the Village area.

Respectfully submitted,

Alfred Lambert, Chairman  
Robert Livingston  
James Law  
David Pike  
George Browning, Jr.



## Churches, Social Groups and Fraternal Orders

Congregational Church                      Rev. Michael Carmen  
4 South Main Street                      Tel. 485-3423

Holy Rosary Church                      Rev. Ernest Bissonnette  
7 South Main Street                      Tel. 485-3523

Nazarene Church                      Rev. Edgar P. Thompson  
9 Smith Avenue                      Tel. 672-2971

Bethel Advent Christian Church                      Rev. David Croak  
Pleasant Street (Proposed)                      Tel. 624-4435

American Legion ----- Warren Murray  
American Legion Auxiliary ----- Mrs. Gertrude Leeds

Boy Scouts ----- Paul Lacourse, Scoutmaster  
Robert Fawley, Chairman

C.A.P. ----- Alfred Lessard  
Catholic Women's Club ----- Mrs. Genevieve Owen  
Columbian Squires ----- Adv. James Lyons

Cub Scouts ----- George Longfellow, Master  
Arthur Paquette, Chairman

Deerhead Sportsmens Club ----- George Rimmick

Girl Scouts:  
Brownies ----- C. Cariveau, S. Dockx, C. Haskell,  
P. Pellerin, D. Powers  
Juniors ----- E. Gray, B. Longfellow, C. Marquez  
M. McDonald  
Seniors ----- M. Glidden

Hooksett Men's Club ----- William Greenough  
Hooksett Women's Club ----- Mrs. Ja Statt  
Hooksett Youth Athletic Ass'n ----- John Gryval  
Hooksett Youth Athletic Ass'n Aux. ----- Mrs. Doris Gryval  
Hooksett Community Grange ----- Mrs. Estelle Benard  
Hooksett Village Grange ----- Mrs. Elizabeth Bailly  
Hooksett Village P.T.A. ----- Mr. & Mrs. Thomas Barrett

I.O.O.F. ----- Edward Mayberger

Knights of Calumbus ----- Timothy DiVenuti

Ladies Aid ----- Mrs. Edna Fagg

Manchester-Hooksett Extension ----- Mrs. Alma Sandillo

Pansy Rebeccas ----- Miss Anita Dudley

Pinnacle Fish & Game Club ----- George Brawning, Jr.

Pilgrim Fellowship:

Junior ----- Leah Locke, Adv. Larry Maurice

Senior ----- Brian Barrett, Robert McComish

Underhill P.T.O. ----- Nelson Marshall

Hooksett Winter Carnival ----- Norman Roux



### Bethel Advent Christian Church

184 Amherst Street, Manchester, N.H.

Rev. David Crook, Pastor      Tel. 669-6712

The Bethel Advent Christian Church of Manchester held its annual Easter sun-rise service on its land on Pleasant Street, across from Heads' Cemetery. Plans are being made for one this year. Vacation Bible School was held for two weeks in July, sponsored by the Advent Christian Sunday School. The sessions were held from 9 to 12 A.M. at the Village School and were attended by about seventy-five youngsters from 5 to 12 years of age. The closing program held on Friday night July 17th, was very well attended. Here the parents heard the songs, Bible verses and stories, the children had learned and saw their display of correlated handwork.

The Advent Christian Sunday School greatly appreciates the use of the school facilities and the help of many interested Hooksett residents.



*Holy Rosary Church*  
*7 Main Street*  
*Hooksett, New Hampshire*

Board of Selectmen  
Municipal Building  
16 Main Street  
Hooksett, New Hampshire 03106

Gentlemen:

Holy Rosary Church has served our community since the year 1886. Although it is a Roman Catholic Church, its doors are opened to persons of all races, nationalities and creed.

There has been no change this past year in the schedule of our services. Every Saturday evening we have an anticipated Sunday Mass at 6:30. On Sundays, Masses are at 8:30 a.m., 9:45 a.m. and 11:00 a.m. On Holy Days, the anticipated Mass is at 7 o'clock the evening before and at 7:00 a.m., 5:00 p.m. and 7:00 p.m. on the Holy Days themselves.

In 1971 we have had 5 funerals: 4 women & 1 man. That same year, we have had 38 Baptisms: 26 boys & 12 girls. We have had 12 marriages in our church: 8 Catholic & 4 mix. 17 boys & 24 girls, 41 in all, received their first Holy Communion and a total of 14,000 Holy Communions have been given during the year. Financially, the parish is debt free.

I am very grateful for the co-operation of all the parishioners. Without them the parish could not be in the good shape it is in spiritually and financially. I am especially grateful to the Catholic Women Club; the Rev. Raymond J. Langlois past of the Knights of Columbus; the members of the Confraternity of Christian Doctrine; the members of the choir & organists; the ushers and the Knights of the Altar for special services rendered to the parish during this past year.

Besides being grateful for the fine co-operation of my parishioners, I am equally grateful to the various Town Officials who among other things - to specify only a few - maintain our parking lot in good condition, dig the graves and bury our dead, help with the traffic in front of the church on Sundays, and also allow us the use of the Hooksett Village School for the 275 children of the parish receiving religious instruction on Sundays throughout the school year.

Let's keep working together as we have in the past and thus, not only will we bring our people closer to God but we will keep improving our parish and at the same time, improve the entire Town.

Respectfully yours,

Rev. Ernest Bissonnette, Pastor

January 23, 1972

**Congregational Church of Hooksett**

HOOKSETT, NEW HAMPSHIRE

January 21, 1972

Board of Selectmen  
Municipal Building  
16 Main Street  
Hooksett, New Hampshire 03106

Gentlemen:

Again, I have the pleasure of addressing the Board of Selectmen concerning the goals and progress of the Congregational Church of Hooksett, a member of the United Church of Christ.

This past year has been a year of adjustment, and re-organization. We opened our year with an all church officers conference in February, much time was spent looking at our past history, and making plans for the future.

During the year the Sacrament of Baptism was administered to 13 children, the rite of Marriage was celebrated 14 times, and during the year 19 new members were added to the church roles. The Annual reports of the different boards and organizations of the church indicate that the church has continued to reach out into the community to help minister to the needs of the people of Hooksett.

Some of the outstanding events of the past year would have to be, first, our celebration of the Jewish Passover on Maundy Thursday. Many members of the church as well as friends from the community shared in this joyous celebration. The second outstanding event would have to be, our traditional celebration on Thanksgiving Eve. This year being the 350th celebration of the First Thanksgiving, the Diaconate voted to sponsor an Old Fashion Service of Worship, with one exception, they asked the minister not to speak for two or three hours. This service proved to be most enlightening in the methods of worship of our early settlers.

During the year, the church has sponsored many suppers which have been well attended by the residents of our fair village, and we hope to continue to bring such gastronomic delights to Hooksett.

The Congregational Church of Hooksett has spent the past 144 years ministering to the spiritual needs of the people of Hooksett. If you are presently without a Christian Home we invite you to visit with us and to join us in worship on Sunday Morning at 11:00. If you have children, we would welcome them to our Church School which meets at 9:15 every Sunday morning September through June.

As Minister of the Church I would like to make myself available to all within the town of Hooksett regardless of previous church affiliations. We of the Congregational Church of Hooksett pride ourselves on being a church for all the people. If any of us at the church may be of assistance, please feel free to call either the church or the study - 485-9009 or 485-3423.

Respectfully yours,

Rev. Michael H. Carman,  
Pastor

## *Hooksett Church of the Nazarene*

9 Smith Avenue, Hooksett, New Hampshire 03106

P. Edgar Thompson, Pastor  
7 Smith Avenue  
Hooksett, N. H. 03106  
Tel. 627-2971

"A Growing Church for a Growing Community"

### SUNDAY SCHEDULE:

10:00 a.m. Bible Study Classes for all ages, including adults

11:00 a.m. Morning Worship

6:00 p.m. Youth Bible Study

7:00 p.m. Evangelistic Service  
Fourth Sunday--Missionary Service

A Church that is Alive unto God to serve a community in need, to meet the situations of life, and to assist wherever and whenever needed.

To present a God that is BIG ENOUGH  
A Living Saviour, Jesus Christ, that is ABLE ENOUGH  
To the person that is WILLING ENOUGH  
To let God BE ENOUGH

"THESE TIMES ..... GOD IS ABLE"

## Zoning Board of Adjustment

### 1971 REPORT

The Zoning Board of Adjustment is comprised of five members: Chairman; Adelard Gagnan, Guy Campbell, Paul Howe, Melvin Johnson and Gilbert Fay.

Twenty-eight requests for variance have been brought before the Board during 1971 (No. 254-282 inc.) Twenty-four requests have been granted and four denied.

Requests for variance:

2 requests for signs

4 Trailer permit extensions

3 Temporary trailer permits

1 Lot frontage requirement

5 Side line variances

3 Front line variances

1 Rear lot line variance

1 Removal of sand and gravel

2 Septic system to street line

1 Septic system to side lot line

3 Commercial use of residential property

2 Commercial zoning extensions

Zoning meetings are scheduled to be held on the third Tuesday of each month when there are requests to be brought before the Board. These meetings are held at the Conference Room of the Town Municipal Building.

Respectfully submitted,

Darathy M. Squire, Clerk

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

April 5, 1971

Board of Selectmen

Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Hooksett for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Sewer Commissioners, Library, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 and December 31, 1970: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1969 and December 31, 1970 are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town decreased by \$105,685.34 in 1970, from \$1,330,619.60 at December 31, 1969 to \$1,224,934.26 at December 31, 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt:

Net Budget Surplus	\$20,284.55	
Long Term Notes Paid		
During Year	14,600.00	
Sewer Bonds Paid		
During Year	75,000.00	
Tax Collector's Excess		
Credits (Net)	<u>1,100.38</u>	
		\$110,984.93

Increases in Net Debt:

Surplus Used to Reduce		
Tax Rate	\$ 5,000.00	
Tax Liens Transferred		
To Tax Deeds	<u>299.59</u>	<u>5,299.59</u>

Net Decrease in Net Debt \$105,685.34

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$3,738.94 plus a revenue surplus of \$16,545.61 resulted in a net budget surplus of \$20,284.55.

TREASURER

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance - general fund - as of December 31, 1970, is indicated in Exhibit B-2.

Sewer Construction Funds: (Exhibits B-3 and B-4)

Statements of the special sewer construction funds for the fiscal year are contained in Exhibits B-3 and B-4.

Municipal Court: (Exhibit E)

A statement of the Municipal Court account for the fiscal year ended December 31, 1970 is presented in Exhibit E.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of the outstanding long term indebtedness of the Town as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$16,085.34, from \$39,280.40 to \$55,365.74, as shown herewith:

	<u>December 31, 1969</u>	<u>December 31, 1970</u>
<u>Total Assets</u>	\$1,015,218.25	\$611,596.19
<u>Current Liabilities</u>	975,937.85	556,230.45
	<hr/>	<hr/>
<u>Current Surplus</u>	<u>\$ 39,280.40</u>	<u>\$ 55,365.74</u>

Uncollected and Unredeemed Taxes:

Delinquent taxes totaling \$1,071.98, on account of the levies of 1968 and prior years were due the Town as of December 31, 1970, as shown herewith:

<u>Year of Levy</u>	<u>Amount</u>
1968	\$ 824.03
1967	260.95
	<hr/>
	\$1,084.98
	<hr/>

The lists of uncollected taxes concerned should be reviewed by the Selectmen and they should issue abatements to the Tax Collector for such taxes as appear to be uncollectible. The Collector should then proceed to enforce collection procedures on the remaining unpaid taxes, if any.

The Town as of December 31, 1970, still held unredeemed tax liens on account of the tax levies of 1966 and prior years as follows:

<u>Year of Levy</u>	<u>Amount</u>
1967	\$ 802.87
1966	589.27
1965	112.41
1964	145.52
	<hr/>
	\$1,650.07
	<hr/>

Inasmuch as the two year period for redemption from tax sales as provided by R.S.A. 80:32 has expired on these unredeemed taxes, the Tax Collector should deed all of the real estate involved to the Town at once.

Municipal Court:

At December 31, 1969, unremitted net receipts of the Court due the Town amounted to \$498.86. Payments of Court receipts were made only five times during the year. We once again call attention to the provisions of Chapter 331, Section 502:9 of the Laws of 1963, which require the net receipts of the Court to be paid to the Town on or before the fifth day of the month following receipt thereof.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Hooksett for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION



DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

April 5, 1971

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Hooksett for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Hooksett at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL/lu

INDEX

EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of December 31, 1969 and December 31, 1970
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures.
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 - General Fund - Classified Statement of Receipts and Expenditures
- B-2 - General Fund - Summary of Treasurer's Account and Proof of Balance
- B-3 - Sewer Construction Fund - Statement of Account and Proof of Balance
- B-4 - HUD Sewer Construction Fund - Statement of Account and Proof of Balance
- B-5 - Cash with Fiscal Agent - Statement of Account and Proof of Balance

Tax Collector:

- C-1 - Summary of Warrants
- C-2 - Summary of Tax Sale Accounts
- C-3 - Summary of State Head Tax Warrants
- C-4 - Summary of Sewer Tax Warrant

Town Clerk:

- D - Statement of Town Clerk's Accounts

Municipal Court:

- E - Statement of Account and Proof of Balance

Library:

- F - Statement of Account and Proof of Balance

Trust Funds:

- G - Summary of Trust Fund Principal, Income and Investments
- Indebtedness:

- H - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- I - Town Officers' Surety Bonds

EXHIBIT A-1  
TOWN OF HOOKSETT  
Comparative Balance Sheets  
As of December 31, 1969 and December 31, 1970

Assets	December 31, 1969	December 31, 1970
<u>Cash:</u>		
Treasurer - General Fund	\$406,751.79	\$412,589.03
Sewer Construction Accounts (Contra)	403,744.81	21,038.49
Cash With Fiscal Agent (Contra)	525.00	315.00
Change Fund, Town Clerk	150.00	150.00
In Hands of Tax Collector	228.80	1,077.98
In Hands of Town Clerk	18.00	4.49
	<u>\$ 811,418.40</u>	<u>\$ 435,174.99</u>
<u>Capital Reserve Funds: (Contra)</u>	<u>11,466.04</u>	<u>15,143.74</u>
<u>Accounts Receivable:</u>		
Hooksett Sewer Fund	\$	\$ 600.23
Hooksett School District	228.21	250.38
Due From State of New Hampshire:		
a/c Motor Vehicle Road Tolls	494.83	294.63
a/c Reimbursement for State and Federal Lands		
	<u>723.04</u>	<u>1,343.40</u>
Due from U.S. Government		7,975.65
<u>Unredeemed Taxes:</u>		
Levy of 1969	\$	\$ 19,285.22
Levy of 1968	9,674.90	5,131.03
Levy of 1967	3,065.90	802.87
Levy of 1966	1,478.34	589.27
Levies of Prior Years	541.11	257.93
	<u>14,760.25</u>	<u>26,066.32</u>
<u>Uncollected Taxes:</u>		
Levy of 1970	\$	\$116,290.65
Levy of 1969	168,385.33	2,662.21
Levy of 1968	1,450.06	824.03
Levy of 1967	498.53	255.95
Levies of Prior Years	2,736.60	
	<u>173,070.52</u>	<u>\$ 120,032.84</u>
<u>Uncollected Sewer Taxes (Contra)</u>		<u>\$ 1,624.25</u>
<u>Uncollected State Head Taxes:</u>		
Current Year	\$ 3,775.00	\$ 4,155.00
Prior Years	5.00	80.00
	<u>3,780.00</u>	<u>4,235.00</u>
<u>Total Assets</u>	<u>\$1,015,218.25</u>	<u>\$ 611,596.19</u>
<u>Net Debt</u>	<u>1,330,619.60</u>	<u>1,224,934.26</u>
<u>Total Assets and Net Debt</u>	<u>\$2,345,837.85</u>	<u>\$1,836,530.45</u>

Liabilities	December 31, 1969	December 31, 1970
<u>Appropriations Carried Forward:</u>		
Police Cruiser	\$	\$ 3,591.10
Civil Defense	485.48	512.65
Cemeteries		566.76
A.C. Mountgis Memorial	500.00	500.00
New Construction - Roads		5,284.82
New Equipment - Fire Trucks	41,500.00	
Resurfacing	4,086.15	3,551.77
	<u>\$ 46,571.63</u>	<u>\$ 14,007.10</u>
<u>Accounts Owed By Town:</u>		
Property Tax Overpayments to Be Refunded	116.52	119.52
<u>Performance Guarantee Deposits - a/c Town Roads</u>	<u>2,050.00</u>	<u>101.00</u>
<u>Due State of New Hampshire:</u>		
State Head Taxes:		
Uncollected	3,775.00	4,155.00
Collected - Not remitted	4,913.50	4,382.50
	<u>\$ 8,688.50</u>	<u>\$ 8,537.50</u>
<u>2% Bond and Debt Retirement Tax:</u>		
Collected - Not Remitted	\$ 13.40	78.16
Uncollected		4.61
	<u>13.40</u>	<u>82.77</u>
<u>Sewer Construction Accounts (Contra)</u>	<u>\$ 403,744.81</u>	<u>21,038.49</u>
<u>Uncollected Sewer Taxes (Contra)</u>		<u>1,624.25</u>
<u>Capital Reserve Funds (Contra)</u>	<u>11,466.04</u>	<u>15,143.74</u>
<u>School District Tax Payable</u>	<u>502,761.95</u>	<u>495,261.08</u>
<u>Matured Interest Coupons Payable (Contra)</u>	<u>525.00</u>	<u>315.00</u>
<u>Long Term Notes Outstanding</u>	<u>\$ 44,900.00</u>	<u>\$ 30,300.00</u>
<u>Sewer Bonds Outstanding</u>	<u>1,325,000.00</u>	<u>1,250,000.00</u>
<u>Total Liabilities</u>	<u>\$2,345,837.85</u>	<u>\$1,836,530.45</u>

EXHIBIT A-2  
TOWN OF HOOKSETT  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1970

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Net Debt - December 31, 1969	\$1,330,619.60	
Net Debt - December 31, 1970	<u>1,224,934.26</u>	
Decrease in Net Debt		\$105,685.34

Analysis of Change

Decreases in Net Debt:

Net Budget Surplus	\$ 20,284.55	
Long Term Notes Paid		
During Year	14,600.00	
Sewer Bonds Paid		
During Year	75,000.00	
Tax Collector's Excess		
Credits (Net)	<u>1,100.38</u>	
		\$ 110,984.93

Increases in Net Debt:

Surplus Used to Reduce Taxes	\$ 5,000.00	
Tax Liens Transferred to Tax		
Deeds	<u>299.59</u>	
		<u>5,299.59</u>
Net Decrease		\$105,685.34

EXHIBIT A-3  
TOWN OF HOOKSETT  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1970

	(Assets) Appropriations Forwarded From 1970	Appropriations 1970	Receipts and Reimbursements	Total Amount Available	Expenditures 1970	Balance		(Assets) and Appropriations Forwarded To 1971
						Unexpended	Overdrafts	
<u>General Government:</u>								
Town Officers' Salaries	\$	\$ 9,620.00	\$	\$ 9,620.00	\$ 9,620.00	\$	\$	\$
Town Officers' Expenses		22,150.00	77.13	22,227.13	20,771.83	1,455.30		
Election and Registration Expenses		6,000.00		6,000.00	6,336.31		336.31	
Municipal Court Expenses		1,900.00		1,900.00	1,678.94	221.06		
Town Hall and Building Maintenance		4,000.00		4,000.00	3,017.03	982.97		
<u>Protection of Persons and Property:</u>								
Police Department		35,000.00	5,523.50	40,523.50	36,885.12	47.28		3,591.10
Fire Department, Including Forest Fires		14,432.00	1,032.86	15,464.86	15,243.34	221.52		
Hydrant Rental		10,500.00		10,500.00	10,390.00	110.00		
Blister Rust - Care of Trees		500.00	.53	500.53	567.50		66.97	
Insurance		8,000.00		8,000.00	8,679.99		679.99	
Civil Defense	485.48	850.00		1,335.48	822.83			512.65
Planning and Zoning		600.00		600.00	282.97	317.03		
Southern New Hampshire Planning Commission		928.00		928.00	928.00			
<u>Health and Sanitation:</u>								
Health Department, Including Ambulance		750.00		750.00	615.15	134.85		
Vital Statistics		100.00		100.00	88.00	12.00		
Sewer Maintenance		3,685.00	2,165.69	5,850.69	4,059.29	1,791.40		
Town Dump and Garbage Removal		15,000.00		15,000.00	16,455.78		1,455.78	
Sewer Plant - Operation and Maintenance			8,307.40	8,307.40	8,907.63			( 600.23)
<u>Highways and Bridges:</u>								
Town Maintenance - Summer		28,000.00	2,843.19	30,843.19	30,649.75	193.44		
Town Maintenance - Winter	( 723.04)	28,000.00	3,664.53	30,941.49	36,640.05		5,153.55	( 545.01)
Street Lighting		14,000.00		14,000.00	13,524.29	475.71		
General Expenses of Highway Department		5,000.00		5,000.00	5,593.27		593.27	
Town Road Aid		857.88		857.88	857.88			
Plowing Parking Lots		1,000.00		1,000.00	1,055.80		55.80	
<u>Libraries</u>		7,800.00	145.45	7,945.45	7,945.45			
<u>Public Welfare:</u>								
Old Age Assistance		5,000.00	267.48	5,267.48	5,893.11		625.63	
Town Poor		4,500.00	40.00	4,540.00	2,984.94	1,555.06		



Patriotic Purposes:

Veterans' Aid	500.00		500.00	169.50	330.50
Memorial Day	500.00		500.00	494.01	5.99

Recreation:

Parks and Playgrounds	4,500.00		4,500.00	4,358.14	141.86
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Public Service Enterprises:

Cemeteries	5,000.00	5.00	5,005.00	4,438.24	566.76
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Unclassified:

Retirement and Social Security	5,000.00		5,000.00	5,336.64	336.64
Pensions	1,000.00		1,000.00	1,000.00	
Damages and Legal Expenses	1,500.00		1,500.00	2,057.35	557.35
Advertising and Regional Associations	500.00		500.00	366.29	133.71
Overlay (Discounts, Abatements and Refunds)	27,851.13		27,851.13	22,023.41	5,827.72

Interest:

Short Term Notes	4,154.32		4,154.32	4,312.03	157.71
Long Term Notes	1,662.68		1,662.68	1,662.68	
Sewer Bonds	55,650.00		55,650.00	55,650.00	

Outlay For New Construction, Equipment andPermanent Improvements:

A. C. Mourtai's Memorial	500.00		500.00		500.00
Surveying		250.00	250.00	190.50	59.50
New Construction - Roads		18,000.00	18,000.00	12,715.18	5,284.82
Resurfacing	4,086.15	2,000.00	6,086.15	2,534.38	3,551.77
Fraser Memorial Field		9,250.00	9,270.36	17,504.97	258.96 ( 7,975.65)
New Fire Truck #2 (Article 11-1968)	20,000.00		20,000.00	20,000.00	
New Fire Truck #1 (Article 9 - 1969)	21,500.00		21,500.00	21,500.00	

Indebtedness:

Long Term Notes	14,600.00		14,600.00	14,600.00	
Banded Debt	75,000.00		75,000.00	75,000.00	
Payments To Capital Reserve Fund	3,000.00		3,000.00	3,000.00	

Payments To Other Government Divisions:

School Tax	502,761.95	880,261.08	1,383,023.03	887,761.95	495,261.08
County Tax		53,674.17	53,674.17	53,674.17	
Precinct Taxes		21,946.19	21,946.19	21,946.19	

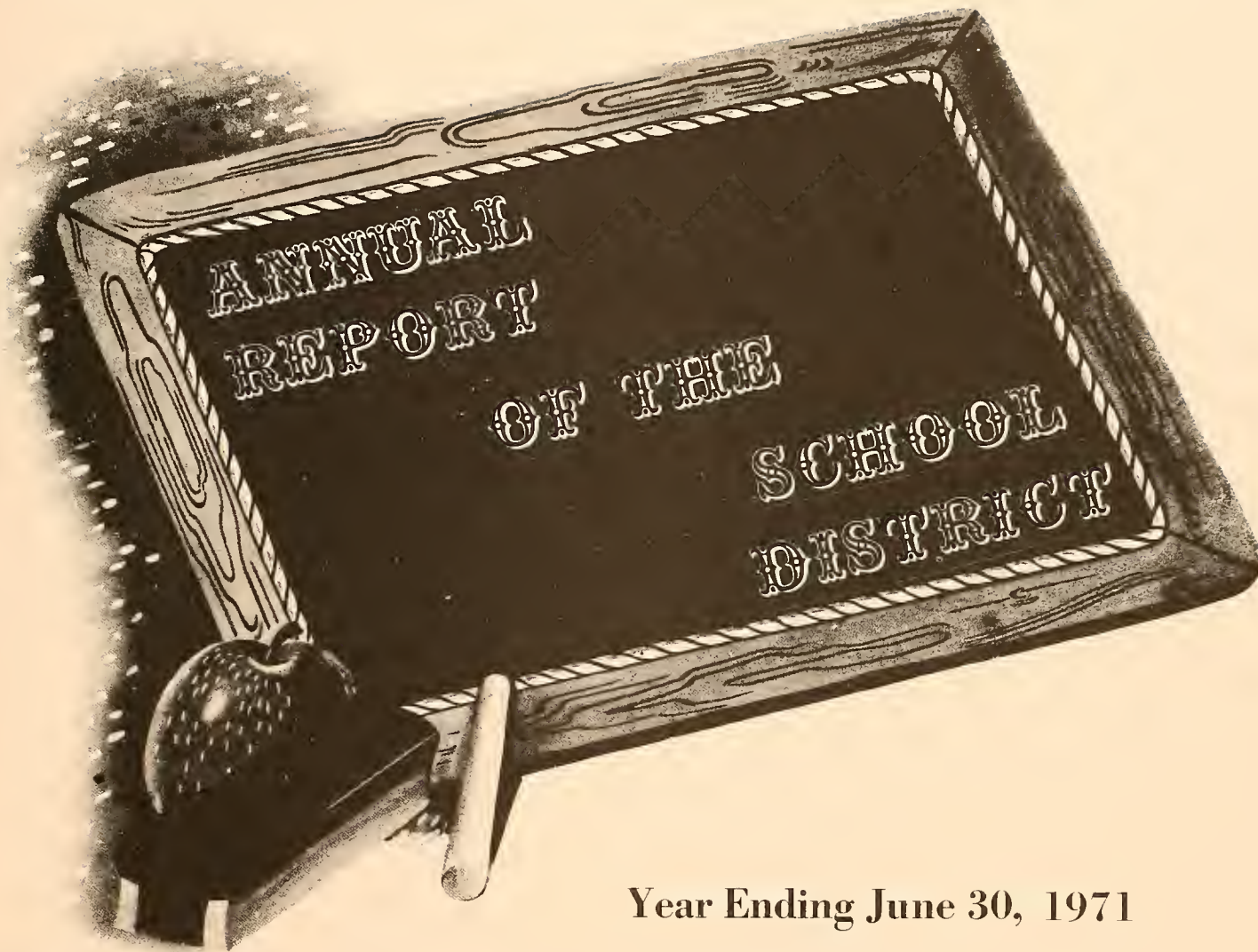
(\$ 723.04)								(\$ 9,120.89)
\$549,333.58	\$1,413,972.45	\$24,093.12	\$1,986,676.11	\$1,482,789.88	\$14,016.90	\$10,277.96		\$509,268.18

EXHIBIT A-4  
TOWN OF HOOKSETT  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1970

Taxes:	----- Revenues -----			Excess	Deficit
	Estimated	Actual			
<u>Current Year:</u>					
Property Tax	\$1,008,106.45	\$1,010,624.56	\$ 2,518.11	\$	
Poll Tax	4,500.00	4,794.00	294.00		
Yield Tax	414.00	413.84			.16
National Bank Stock Taxes	16.00	32.00	16.00		
<u>Prior Years: (Added Taxes)</u>					
Property Taxes		2,439.28	2,439.28		
Poll Taxes		172.00	172.00		
Interest on Taxes	4,700.00	5,398.87	698.87		
<u>Surplus Used To Reduce Taxes</u>	5,000.00	5,000.00			
<u>From State of New Hampshire</u>					
Interest and Dividends Tax	5,574.00	5,574.17	.17		
Savings Bank Tax	2,154.00	2,153.72			.28
Meals and Rooms Tax	21,108.00	21,528.34	420.34		
Reimbursement a/c State and Federal Lands	195.00	198.16(1)	3.16		
State Aid for Water Pollution	71,500.00	71,500.00			
6% Profits Tax	172,366.00	172,366.05	.05		
Head Tax Commissions	850.00	1,991.00	1,141.00		
<u>From Local Sources, Except Taxes:</u>					
Dog Licenses	1,200.00	1,220.20	20.20		
Business Licenses, Permits and Filing Fees	1,200.00	1,768.00	568.00		
Motor Vehicle Permit Fees	75,000.00	76,955.46	1,955.46		
Income From Trust Funds	1,800.00	1,732.00			68.00
Fines and Forfeits - Municipal Court	3,500.00	8,500.00	5,000.00		
Book Sale	1,000.00	408.00			592.00
Interest on Investments	31,999.00	32,923.89	924.89		
Reimbursement a/c Welfare	1,790.00	1,484.52			305.48
Sewer Permits		1,140.00	1,140.00		
Sale of Town Property		200.00	200.00		
	\$1,413,972.45	\$1,430,518.06	\$17,511.53	\$965.92	

(1) Accounts Receivable - December 31, 1970

Budget Summary		
Unexpended Balances of Appropriations	\$	14,016.90
Overdrafts of Appropriations		<u>10,277.96</u>
Net Unexpended Balance of Appropriations		\$ 3,738.94
Actual Revenues		\$1,430,518.06
Estimated Revenues		<u>1,413,972.45</u>
Revenue Surplus		16,545.61
Budget Surplus		<u>\$20,284.55</u>



Year Ending June 30, 1971

## Fred C. Underhill School

Mr. James M. Magee	Principal
Mrs. Dorothy S. Allen	Grade 3
Mrs. Barbara Blair	Grade 5
Mrs. Viola Bradford	Intermediate
Mr. Carl P. Bradley	Grade 5
Mrs. Mary J. Danielson	Grade 4
Miss Bonnie L. Fletcher	Grade 2
Miss Danna Gallien	Grade 6
Mrs. Carol Gasselin	Grade 1
Miss Barbara E. Hill	Grade 3
Miss Kathleen Knee	Grade 2
Miss Nadine J. Louder	Grade 3
Miss Karen McLaughlin	Grade 1
Mrs. Evangeline Naucas	Grade 5
Mrs. Esther A. O'Brien	Grade 2
Miss Marilyn Pelczar	Grade 1
Mr. George P. Sullivan	Grade 6
Mrs. Ruth N. Towle	Grade 4

OFFICERS OF THE HOOKSETT SCHOOL DISTRICT  
HOOKSETT, NEW HAMPSHIRE  
For the Year Ending June 30, 1971

Moderator  
OSCAR MORIN, JR.

Clerk  
PATRICIA SACK

## School Board

GORDON MOORE	Tel. 485-3381	Term Expires 1972
JAMES VANVLIET	Tel. 622-0011	Term Expires 1973
ROBERT J. COLLINS	Tel. 485-9164	Term Expires 1974

## STAFF DIRECTORY

### Hooksett Memorial

Mr. Bernard R. Davis	Principal
Mrs. Marcella Barkie	Lang. Arts 7
Mrs. Cynthia T. Brissan	Science - 8
Mr. A. Dean Cax	History - 8
Mr. John F. Dufaur	Soc. Stud.
Mrs. Katherine L. Fowler	English - 8
Miss Joy E. Hooper	Reading 7-8
Mr. Fenton D. Scribner	Science - 7
Mrs. Jaan T. Sullivan	Math - 7
Mr. Richard Tuohy	Individualized
Mr. Denver Woodcack	Math - 8
Mrs. Kolin Linnane	Reading Cons.
Mrs. Patricia Moore	Nurse
Mr. Frederick H. Reischer	Phys. Ed.
Mr. Nelson H. Rass	Speech Therapy
Miss Linda Schellenger	Art

### TREASURER

Beatrice Bourbeau

### AUDITORS

The Division of Municipal Accounting  
State Tax Commission

### CENSUS ENUMERATOR

P.T.A.

## Hooksett Village School

Mr. Anthony S. Conte  
Miss Carleen R. Bergquist  
Mrs. Dawn C. Berry  
Miss Susan D. Brissan  
Mrs. Marie J. Connor  
Miss Judith Crawley  
Mrs. Tamar Gignac  
Mrs. Doreen Gilpatrick  
Mrs. Denise Gasselin  
Mrs. Frances A. Gauld  
Miss Susan J. Johnson  
Mrs. Pilaroca B. Kling  
Miss Susan M. Kzcowski  
Miss Karen G. Mann  
Mrs. Merle F. Norman  
Miss Patricia A. Pitcher  
Mrs. Suzanne Raklan  
Miss Maureen Sheehan  
Miss Christina White

Principal  
Grade 3  
Grade 4  
Grade 4  
Grade 1  
Trans.  
Grade 5  
Grade 3  
Grade 6  
Grade 1  
Grade 2  
Grade 5  
Grade 4  
Grade 6  
Spec. Ed.  
Grade 2  
Grade 2  
Spec. Ed.  
Grade 4

### SUPERINTENDENT OF SCHOOLS

Richard A. Belcher

### ASSISTANT SUPERINTENDENT

David R. Cawley

### SCHOOL NURSE

Edith S. Rice



# Report of the School Board

The past year has been a planning year for your School Board. Many hours have been spent discussing mutual problems with school boards of surrounding districts, as well as Hooksett's needs for the future with the School Study Committee. Bringing and keeping our elementary schools up to State minimum standards, being constantly aware of the economic pressures on the community, plus the ever uncertain high school situation, makes constant planning a must for the Hooksett School District. The foresight of previous boards, have allowed Hooksett Schools to grow steadily without jeopardizing the educational quality with overcrowded classrooms and the need to discontinue important core facilities such as libraries.

The School Board greatly appreciated the amount of time and effort that the School Study Committee put into their report. Their findings will be very helpful in planning the present and future needs of the district. We have printed the School Study Report in its entirety elsewhere in this school district report. We urge all residents to read it.

The 1971-72 school year will probably go down in the record books as the year of no increased enrollment. The Board feels after talking to many town officials, builders and realtors, that this is by no means a trend and that enrollment will be on the increase again next year.

In the fall, the School Board was contacted by the Board of Selectmen, asking us if we would be interested in meeting with them to discuss mutual problems. We replied in the affirmative and have been meeting jointly with the Board of Selectmen on the last Thursday of the month for several months now. These meetings have been very fruitful and have helped the Boards to better understand each other's problems. Your School Board feels that the Board of Selectmen should be commended for their efforts to create better communication between Town, School District and organizations.

We have a fine staff this year headed by three competent principals, Mr. Davis, Memorial School; Mr. Conte, Village School and Mr. Magee, Underhill School. The dedication and enthusiasm of the staff is very self evident as you walk through the various schools and see the classrooms humming with activity, attend the music programs, team games, gym shows and art contests. In all of these areas, when you notice the interest and spirit displayed by our children, you know that behind them you will find a dedicated teacher. It would be unfair to close this report without acknowledging the fine job done by our school nurse, secretaries, librarians, bus drivers, custodians and cafeteria workers. Without the help of these people and their untiring efforts to make the Hooksett Schools better, we wouldn't have the fine school system that we have today.

Respectfully submitted,

GORDON MOORE  
JAMES VAN VLIET  
ROBERT COLLINS  
School Board

# Record of the Minutes of the School Meeting

HELD MARCH 5, 1971

The Moderator Oscar Morin, Jr. opened the meeting at 7:35. The Moderator, Clerk, School Board Members and Assistant Moderator, A. E. Beauchesne are introduced. Rules of Procedure are read by the Moderator and it is stated that Article 6 is not Valid. Mr. Morin also pointed out that the polls open at 6 and not at 10 as stated.

Article 1. To see if the District will vote to authorize the School Board to transfer \$6,000.00 from the Districts fund, and to expend said sum for moving and renovating said building for use as a storage building and maintenance shop or for any other School District use. Mrs. Lee Horvey made the motion to adopt this article and Mr. Jack McDowell seconded it and it was voted in the affirmative.

Article 2. To see if the District will establish a committee to study future building needs of the District. Mrs. Barbara Johnson made the motion to adopt this article, it was seconded by Mrs. Pomeroy. Questions were directed to Board, most asked if funds were involved, Answer - No Funds involved. Article 2 was voted in the affirmative.

Article 3. Mr. Wallace Emerson made the motion to adopt this article allowing the School Board to accept on behalf of the district any funds available for the Aid of Education should they become available. Motion seconded by Mr. Warren Harvey and voted in the affirmative.

Article 4. This article dealing with bids of at least three before selling any Bonds or borrowing any money was inserted by petition. Mr. Marvel made the motion to adopt this article seconded by Daniel Collins. After much discussion regarding the advantages and limitations of this article it was amended by Mr. Arnold Green to read (selling any Bonds or Serial Notes. These bids shall become public record and the School Board shall see that they appear in an area publication listing the bank and the bid.) (deleted were the words - The lowest bid must be accepted.) This article takes effect upon passage. The amended article was seconded by Mr. Campbell and it was voted in the affirmative to accept the article as amended.

Article 5. Mr. Jack McDowell made a motion to adopt article 5 (to see if the District will vote to accept the budget as submitted by the Budget Committee, or take any other action in relation thereto. Mrs. Lee Harvey seconded the article. Question - Mr. James Healey, Teacher Spokesmen, stated that the teachers as of this date have not accepted the salary that is listed. Further questions both pro and con were asked the school board regarding teacher salaries with regard to other towns, Mr. Healey pointed out that the educational level in Hooksett is higher. It was asked by Mr. Collins if a counter proposal was made to our teachers answered in the affirmative.

Other questions regarding 6 per cent index, fringe benefits, extra courses (required of teachers) blue cross and blue shield were also discussed. The Moderator called for a vote. Mrs. Barbara Johnson said she was not given recognition, the moderator apologized and stated he thought he had. Mrs. Johnson wanted to know about the R.S.A. law of transporting pupils until they are fourteen, stating we are not obeying the law. The School Board agreed with Mrs. Johnson and promised to try and work out our busing problem to High School by the next school year. Again the moderator called for a vote, it was voted in the affirmative to adopt Article 5 as read. Mr. Campbell made a motion to adjourn the meeting, it was seconded by Mrs. Rice. The Moderator closed the meeting at 8:45. Seventy people were present. Results of voting for District Officers took place on March 9, 1971, results are as follows: A total of 895 Ballots were cast.

ROBERT COLLINS, School Board  
BEATRICE BOURBEAU, Treasurer  
PATRICIA SACK, Clerk  
OSCAR MORIN, JR., Moderator

A true copy of the records to the best of my ability.

PATRICIA SACK, Clerk  
Hooksett School District

ASSISTANT SUPERINTENDENT'S SALARY		SUPERINTENDENT'S SALARY 1970-71	
Allenstown	\$ 1,738.14	Allenstown	\$ 957.45
Candia	1,994.20	Candia	1,098.50
Chichester	1,129.26	Chichester	622.05
Deerfield	1,662.62	Deerfield	915.85
Epsom	1,804.22	Epsom	993.85
Hooksett	6,386.16	Hooksett	3,517.80
Pembroke	5,187.28	Pembroke	2,857.40
Raymond	3,698.12	Raymond	2,037.10
	\$23,600.00		\$13,000.00
State Shore	5,400.00	Stote Share	5,000.00
	\$29,000.00		\$18,000.00

# SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN  
OF HOOKSETT, N. H. QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School in said district on the 3rd day of March, 1972, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To see if the District will appropriate Six Hundred Thousand Dollars (\$600,000.00) for the alteration and enlargement of the Memorial School in order to provide a minimum of Twenty (20) rooms and facilities for Home Economics and Industrial Arts and for the purchase of school equipment of a lasting character, to determine whether such appropriation shall be raised by borrowing or otherwise, or take any other action relative thereto.

2. To see if the District will vote to authorize the position of Business Administrator in place of the now existing position of Assistant Superintendent for the schools of Supervisory Union #53, as provided in RSA 186:11, beginning with the school year 1972-73.

3. To see if the District will authorize the school board to accept on behalf of the District, any Federal or State funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

4. (By Petition) To see if the District will vote to raise the salary of the Moderator of the Hooksett School District from his present salary of \$15.00 to \$50.00.

5. To see if the District will:

- a. Approve the dual enrollment plan between the District and the Manchester Diocesan Schools, said plan to be Instruction of Business Education, Physical Education, Science and Mathematics, and which plan shall be administered by the school district of Manchester, N. H. and further authorize the school board to sign necessary agreement to implement the program for the school year 1972-73.

- b. Authorize the school board to assign certain students, who are residents of the district to the dual enrollment classes administered by the district of Manchester, N. H. and further authorize the school board to make such contractual arrangements that may be necessary to implement said assignment of students for the school year 1972-1973.

- c. Appropriate the sum of Two Thousand, Seven Hundred Dollars (\$2,700.00) for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the district of Manchester, at the Manchester Diocesan Schools for the school year 1972-1973, and to authorize the school board to apply for any grants under RSA 198:21, which funds will be credited to the district.

6. To see if the District will vote to create an AREA School Planning Committee as provided in RSA 195-A:3; consisting of three qualified voters of whom at least one shall be a member of the School Board; and to authorize the School Board to appoint the members of said committee.

7. To see if the District will vote to authorize the School Board to appoint a building committee to assist and advise the School Board in any proposed construction, and, in addition, to study the present building program relative to the future needs of the District; and to report their recommendations to the School Board.

8. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agent of the district.

9. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

10. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

11. To see if the District will vote to accept the Budget as submitted by the Budget Committee, or take any other action in relation thereto.

12. To transact any other business which may legally come before said meeting.

Given under our hands in said Hooksett, N. H. this 16th day of February, 1972.

GORDON MOORE  
JAMES VAN VLIET  
ROBERT COLLINS  
School Board

A true copy of Warrant - Attest:

GORDON MOORE  
JAMES VAN VLIET  
ROBERT COLLINS  
School Board

# SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF  
HOOKSETT, N.H., QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School in said  
district on the 7th day of March, 1972, at 6:00 o'clock in the forenoon, to  
act upon the following subject:

1. To choose all necessary District Officers for the year ensuing.

The polls will be open until 7:00 o'clock in the afternoon.

Given under our hands at said Hooksett this 16th day of February, 1972.

GORDON E. MOORE  
JAMES E. VAN VLIET  
ROBERT J. COLLINS

School Board.

A true copy of Warrant - Attest:

GORDON E. MOORE  
JAMES E. VAN VLIET  
ROBERT J. COLLINS

School Board.



## ASSISTANT SUPERINTENDENT'S REPORT

It is with pleasure, but also some hesitation, that I submit this brief report. Half a year "on-the-job training" is hardly enough to evaluate Union #53, its present status, its future, and its ever increasing school population.

Two areas of great concern are growth and financial assistance. Each district within the next decade will show rapid growth - in some instances, a doubling of present enrollment. We are at present studying every facet of space needs, double sessions and extended or year round schools. We must take a good hard look at all alternatives.

Although the number of teacher applicants have increased steadily in the last year, we must be selective in choosing the candidates that offer the best for our children.

Our education is fundamentally sound. The instructional program is ever improving, as the science and art of education develops. Instructional areas have been updated and show signs of continuity with our high school programs.

In closing, I would say that good education costs more money than poor, and that quality education costs the most. It is our intention to give you the best quality education possible for the amount of money spent. We can, however, always show improvement day by day. This is the basic philosophy we like to think is part of our educational belief.

Respectfully submitted,

David R. Cawley  
Assistant Superintendent



## PRINCIPAL'S REPORT F.C. UNDERHILL SCHOOL

James M. Magee, Principal

"Where are we trying to get, and is this thing we are doing helping us to get there". These and many other questions were examined by teachers, outside consultants and administrators as they evaluated existing programs and made suggestions for change with a commitment to the full development of the individual. As a result some basic changes occurred in grouping and organization of classes to meet students at their own learning level and to progress them at their own rate, advancing them to their greatest potential, thus removing unnecessary labeling and reducing failure.

To enter one of the classrooms is to enter a sea of activity; children are involved simultaneously in a variety of operations. Some are working individually; others with partners, in teams, with aides, specialists, and in small groups. Older children are tutoring younger children. Also noticeable is the flow of children from one room to another, working with several teachers, who together planned a program of learning experiences for them. A hum of industry permeates the classrooms.

The children live in an environment that provides incentives for them to want to learn, to discover, to read and solve problems. Rounding out this environment are the devoted efforts of the teachers as well as the specialists, library aide, secretary, custodians, kitchen staff, bus drivers, and volunteer aides, who, altogether comprise the "team" spirit necessary to carry on an effective educational program.

The library has taken on a new challenge, now expanding into a curriculum oriented multi-media center. Now located in a larger room, the media-center is gearing itself to provide a place where small groups of students, teachers and individuals can contract study and research. Also, the media-center is providing valuable resources to the classroom with roll-a-round resource units, which carry materials such as encyclopedias, atlases, filmstrips, records, tapes, filmloops, and individualized reading materials, selected by teachers, library aide and students into the classrooms.

A three-point parent involvement program was initiated to reach out and use the resources in our community which prove to be most valuable. First, mothers were asked to volunteer in a room mother program. This program has been most successful and helpful to the classroom teacher in planning such activities as: cooking, baking, sewing, knitting, painting or craft-making, class trips, room parties and collection of certain monies. Second, a volunteer-aide program was formulated with the help of the P.T.O., who solicited many talented people to assist the teacher in her many clerical duties, supervise in the cafetorium, tutor small groups of students, and aid in the media-center as well as in the office with special projects. Third, the or-

ganization of a "Parent-Community Resource Team" is now in the process of acquiring information and people who can enrich the schooling of children by sharing with students their hobbies, vacations, experiences and materials. Through these programs and the valuable service of the P.T.O., the children have benefitted greatly.

"Mini-meetings" were held to provide the necessary communication between home and school. Parents had the opportunity to meet in small groups with teachers to discuss the changes in curriculum and to explore various materials used in the classroom designed to meet specific objectives. Continuous communication was stressed at this time as being necessary, and parents were invited to keep in close contact with the teachers.

Detergents. Litter. Air Pollution. Water Pollution. Overcrowding. Car Engines. Fuels. These and more were topics of discussion and research by the children at Underhill on "Earth Day" and at Camp Union week. Experiencing nature, environment, and the life cycles that operate in our daily lives was had by all. The central theme was to become more aware of the individual responsibility that every citizen has for his behavior toward the natural resources of the earth and some of the underlying causes of the depletion of our natural resources.

Continuous evaluation is planned for the future involving parents, teachers, students, administrators, and school boards to keep our schools in line with a changing society and provide quality education.

## PRINCIPAL'S REPORT VILLAGE SCHOOL

"Eclectic" is the term which best describes the educational approach and endeavors of the Village School. It signifies a careful selection from a multitude of available concepts and makes of them one unique program most ideally suited to the needs of our youngsters. Our approach embodies the proven values of the traditional as well as the progressive philosophy with its diversity of levels and interest areas designed to make the educational process more meaningful and student-centered.

The program of multi-level, small group situations has been extended into all six grades with the fruition of team teaching, open classes and individualized instruction. Reading and math remain the areas of major concentration, yet the threads of social and personal development are woven throughout the school day.

A closer association has been developed between Mt. St. Mary's College and the Village. Mutual benefits can be derived from the development of co-ordinated programs. Our first experiences - that of student observation prior to student teaching - proved so successful that plans have

been initiated for future activities. We are presently the receiving school for twenty-five students who will soon be entering the teaching profession. These young ladies, under supervision of the chairman of the reading department and myself, work with many of the students to provide extra work or enrichment activities. A repeat of the student observation program will provide a source for student teachers. We, at present, have three. Other affiliated activities have been science workshops and research projects.

"Coffee Hours" for mothers have apparently resulted in better home-school communications. Mothers of a given grade, its teachers, and the principal discuss concerns or answer questions while enjoying the PTA refreshments. The general reaction seems to be most positive.

"Mini-Grant, Passport to Awareness" is a program sponsored by federal funds to bring innovation in Special Education. Competition was most keen and only a few grants were made. The Village School captured ten percent of all funds. This provided a bus for the district, unlimited field trips and financial support for activities which might otherwise have been impossible.

The last of the special curriculum areas - art - has been introduced to our program. Prior to Miss Schellenger's arrival, art projects were less formal.

"Great Expectations" would best summarize our thoughts concerning the possibilities of an expanded media center. The prospect of meeting all state standards is a realistic one. With minor renovation, the physical plant will be most adequate. At present, programs, activities, reference units, project development, A. V. equipment and stories read by Mrs. Perkins make for the start of a most effective center. Volunteer mothers aid in the many clerical duties and assist youngsters in their frequent quests.

PTA officers and parents have been a most supportive group and frequently a great comfort and help to the teachers and to me. It is with great appreciation that we acknowledge the fine work so frequently undertaken by our parents.

Notwithstanding all of our fine facilities; programs, parent cooperation, etc., little would be realized if it were not for the dedication and "professional esprit-de-corps" of the teachers and staff of the Village School. Ultimately, the effectiveness of any curriculum-its success or failure-is contingent on the untiring work and effort of those who work constantly and most directly with your child.

In conclusion, the philosophy and attitude can best be understood by a reiteration of the last paragraph from the 1970 Town Report - "With the conviction that true education is not merely the transfer of information from one source to another but a process of growth in maturity and judgment along with the acquisition of knowledge, we, the faculty, are devoting our energies toward the achievement of that goal.

Respectfully submitted,  
Anthony S. Conte, Principal

## PRINCIPAL'S REPORT HOOKSETT MEMORIAL SCHOOL

The Hooksett Memorial Junior High School has been involved in several innovative approaches to instruction during the School Year 1970-1971. Foremost of these new approaches has been the successful implementation of small group discussion sections for each of the major subject areas. These groups meet a minimum of twice a week for each subject area and provide effective interaction between teacher and students. Improved communication of the subject material being studied and increased positive student feelings towards what is being studied are also important outcomes of these small groups.

The development of an audio-visual center encompassing most of the library and classroom resources into a centralized facility has led to improved student performance in their learning situations. With resources at their fingertips, the students are able to more effectively utilize their study time and thus accomplish more in a shorter period of time.

The Physical Education program has been a resounding success. Each student receives instruction in gymnastics, calisthenics, game skills, etc. on a weekly basis. As an evaluation guide, the President's Physical Fitness Test (a demanding Standard) is utilized to determine individual progress. Over eighty-five percent of the students improved their performance over the course of the school year. Thirteen students qualified for the top Physical Fitness Award as compared to two the previous year. Outstanding accomplishments in boy's basketball and girl's softball were the highlights of a very successful athletic program, which included the addition of boy's soccer and boy's and girl's track to the program.

The development of the Junior High Chorus has been a real highlight of the year. The Chorus has both increased in size and improved in quality as attested by the sparkling performances in the Christmas Program, the Spring Concert, and the Graduation Exercises.

Field trips to the Museum of Science, the New England Aquarium, the Squam Lake Science Center, the Shakespeare Theater and the White Mountains have been an integral and enjoyable part of the total curriculum.

The development of a more comprehensive program for the junior high school student has been a primary goal of the teaching staff this year. Quality has not been sacrificed for quantity in this expansion, for the teachers and students together have worked hard to improve the quality of all learning experiences. Working together, the community and the school staff will be able to provide even more curriculum offerings for the students in the near future.

Respectfully submitted,  
Bernard R. Davis  
Principal

# REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1970 to June 30, 1971

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 3,166.70
Current Appropriation	\$880,261.08
Deficit Appropriation	-----
Balance of Appropriation	-----
Revenue from State Sources	46,828.50
Revenue from Federal Sources	25,263.33
Received from Tuitions	1,200.00
Received as income from Trust Funds	-----
Received from Sale of Notes & Bonds (Principal only)	-----
Received from Capital Reserve Funds	-----
Received from all Other Sources	<u>2,537.79</u>
TOTAL RECEIPTS	\$956,090.70
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	959,257.40
Less: School Board Orders Paid	<u>959,186.27</u>
BALANCE ON HAND JUNE 30, 1971	<u>\$ 71.13</u>

Signed: Beatrice V. Baurbeau  
District Treasurer

## Report of the School Lunch Program

Supervisory Union #53

Yearly Report of the School Lunch Program, Town of Haaksett  
School - Memorial, Underhill, Village

### RECEIPTS:

National School Lunch	\$10,426.16
District General Fund	7,500.00
Lunch Sales:	
Children	30,970.23
Adults	1,442.08
Other Sources	<u>2,479.43</u>
Total Receipts	\$52,817.90
Cash on hand July 1, 1970	<u>308.23</u>
GRAND TOTAL	<u><u>\$53,126.13</u></u>

### PAYMENTS:

Food	\$29,936.16
Labor	22,580.33
Equipment	----
Other	<u>430.59</u>
TOTAL PAYMENTS	\$52,947.08
Cash on Hand July 1, 1970	<u>179.05</u>
GRAND TOTAL	<u><u>\$53,126.13</u></u>

Cost of each meal per pupil .30  
Cost of each meal per adult .45  
Meals served for the year:

Children	110,205
Reduced	5,421
Free	6,868
Adults	<u>3,197</u>

July 1, 1971

Dorothy Page, Lunch Supervisor



# SECTION I

PURPOSE OF APPROPRIATION		APPROVED BUDGET 1971-72		SCHOOL BOARD'S BUDGET 1972-73		BUDGET COMMITTEE	
						RECOMMENDED 1972-73	SUBMITTED RECOMMENDATION
100. Administration		X X X X	X	X X X X	X	X X X X	X X X X
110. Salaries	\$ 2,775 00	\$	2,775 00	\$	2,775 00	\$ 2,810 00	
135. Contracted Services	925 00		925 00		1,050 00	1,050 00	
190. Other Expenses	912 00		912 00		1,020 00	1,020 00	
200. Instruction		X X X X	X	X X X X	X	X X X X	X X X X
210. Salaries	457,219 00		457,219 00		463,968 00	462,968 00	
215. Textbooks	9,575 00		9,575 00		9,354 00	9,354 00	
220. Library & Audiovisual Materials	10,061 95		10,061 95		11,020 00	11,020 00	
230. Teaching Supplies	18,927 00		18,927 00		20,040 00	20,040 00	
235. Contracted Services	2,100 00		2,100 00		3,345 00	3,345 00	
290. Other Expenses	4,335 45		4,335 45		6,455 00	6,455 00	
300. Attendance Services							
400. Health Services							
500. Pupil Transportation	39,325 00		39,325 00		42,660 00	42,660 00	
600. Operation of Plant	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
610. Salaries	32,825 00		32,825 00		40,230 00	40,230 00	
630. Supplies	6,500 00		6,500 00		7,000 00	7,000 00	
635. Contracted Services							
640. Heat	11,700 00		11,700 00		12,500 00	12,500 00	
645. Utilities	13,850 00		13,850 00		14,740 00	14,740 00	
690. Other Expenses							
700. Maintenance of Plant	19,870 00		19,870 00		19,631 00	19,631 00	
800. Fixed Charges	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
850. Employee Retirement & F.I.C.A.	26,922 52		26,922 52		38,512 00	38,512 00	
855. Insurance	13,523 96		13,523 96		19,804 00	19,804 00	
860. Rent							
890. Other Expenses							
900* School Lunch & Spec. Milk Program	18,760 00		18,760 00		19,552 00	19,552 00	
1000. Student-Body Activities	1,430 00		1,430 00		2,075 00	2,075 00	
1100. Community Activities	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
1200. Capital Outlay							
1265. Sites							
1266. Buildings	3,000 00		3,000 00		603,180 00	603,180 00	
1267. Equipment	11,291 80		11,291 80		6,606 00	6,606 00	
1300. Debt Service	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
1370. Principal of Debt	73,800 00		73,800 00		98,800 00	68,800 00	
1371. Interest on Debt	31,163.50		31,163.50		58,471 00	28,471 00	
1390. Other Debt Service							
1477. Outgoing Transfer Accounts in State	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
1477.1. Tuition	250,000 00		250,000 00		322,925 00	312,925 00	
1477.2. Transportation							
1477.3. Supervisory Union Expenses	21,449 93		21,449 93		20,288 00	20,288 00	
1477.5. Payments into Cap. Res. Funds	3,000 00		3,000 00		3,000 00	4,000 00	
1477.9. Other Expenses							
1478. Outgoing Transfer Acc'ts. out of State	X X X X	X	X X X X	X	X X X X	X X X X	X X X X
1478.1. Tuition							
1478.2. Transportation							
1478.9. Other Expenses							
1479. Expenditures to other than Pub. Schools	11,000 00		11,000 00		11,000 00	11,000 00	
1600. Adult Education							
1700. Summer School	PL 8910		6,300 00				
Contingency Fund							
Deficit Approp.							
Supplemental Approp.							
Dual Enrollment							
Article I. (Bldg.)			6,000 00		2,700 00	2,700 00	
TOTAL APPROPRIATIONS	\$ 1,114,042.11	\$	1,114,042.11	\$	1,869,176.00	\$ 1,799,211.00	

\* FEDERAL & DISTRICT FUNDS



# SECTION II

## REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

UNENCUMBERED BALANCE	APPROVED REVENUES 1971-72	ESTIMATED REVENUES	
		SCHOOL BOARD'S BUDGET 1972-73	BUDGET COMMITTEE 1972-73
<b>Revenue from State Sources:</b>	X X X X X	X X X X X	X X X X X
Sweepstakes	\$ 8,330 16	\$ 15,540 46	\$ 15,540 46
Foundation Aid			
School Building Aid			
Area Vocational School	11,735 43	15,000 00	15,000 00
Driver Education			
Intellectually Retarded			
<b>Revenue from Federal Sources:</b>	X X X X X	X X X X X	X X X X X
NDEA-Title III-Science, Math & Lang.	700 00	700 00	700 00
NDEA-Title V-Guidance & Testing			
Vocational Education			
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program	8,200 00	8,200 00	8,200 00
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)	8,000 00	8,000 00	8,000 00
PL 89-10 (ESEA)	6,537 00		
<b>Local Revenue Except Taxes:</b>	X X X X X	X X X X X	X X X X X
Tuition	1,800 00		
Trust Fund Income			
Rent			
Other Revenue from Local Sources			
<b>Bonds-Notes &amp; Capital Res. Funds:</b>	X X X X X	X X X X X	X X X X X
Bond or Note Issues		600,000 00	600,000 00
Withdrawals from Cap. Res. Funds	6,000 00		
<b>TOTAL SCHOOL REVENUES and CREDITS</b>	51,302 59	647,440 46	647,440 46
<b>DISTRICT ASSESSMENT</b> →	1,062,739 52	1,221,735 54	1,211,770 54
<b>TOTAL APPROPRIATIONS</b>	1,114,042.11	1,869,176.00	1,799,211.00

Note: 1972 Reimbursement for Loss of Taxes exempted by 1970 Special Session 1971-72 (\$121,420.00) 1972-73 (\$127,491.00)

Detail on items under Capital Outlay in 1972-73 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

### PURPOSE

### AMOUNT

Alteration & Enlargement of Hooksett Memorial

\$600,000.00

## 1972-73 BUDGET OF THE SCHOOL DISTRICT

OF HOOKSETT, N. H.

Budget Committee:

Date

1972

*Richard D. O'Leary*

*James E. Thompson*

*John Standley*

*Donald H. Dwyford*

*M. Lee Harvey*

*John E. Dwyford*

STATE OF NEW HAMPSHIRE

TAX COMMISSION

COMMISSIONERS

WILLIAM MAYNARD, CHAIRMAN  
BOW

LAWTON B. CHANDLER, SECRETARY  
CONCORD

WILLIAM G. CONWAY  
KEENE

DIVISION OF MUNICIPAL  
ACCOUNTING

FREDERICK E. LAPLANTE  
DIRECTOR



CONCORD 03301

February 14, 1972

Supervisory Union No. 53  
Hooksett School District  
c/o Mr. Hoyt  
Business Manager  
115 Main Street  
Suncook, New Hampshire 03275

Dear Mr. Hoyt:

I am sorry to advise you that due to circumstances beyond the control of this Department, we shall be unable to submit the results of the annual examination and audit of the Hooksett School District in time for publication of the annual School District Report for the fiscal year ending June 30, 1971.

Please accept our apology for this delay.

Sincerely,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL:tcg

# ANNUAL SCHOOL HEALTH SERVICE REPORT

1970-1971

Report of Local Medical Services	Number	Defects Found by School Nurse-Teacher	No. Cases	No. Treated
Pupils Examined	1061	Vision	38	31
Tests		Hearing	11	10
Tuberculosis	61	Pasture	1	1
Chest X-ray	8	Teeth	23	21
Other - Mantoux	8	Tonsils	5	4
Refusals	9			
Previously X-rayed	3	Total	78	67
Report of School Nurse-Teacher				
Vision Tests	1061	Clinics and Special Referrals	No.	No.
Hearing Tests	1061		Exomined	Treated
Inspections	1061	Mental Hygiene	8	8
Heights	1061	Preschool* 4/5-9/71	107	
Weights	1061	Orthopedic	1	1
First Aid	1290	No. of Home Visits & Tel. Calls - 802		
Vaccinations and Communicable Diseases				
No. successfully vaccinated	3			
No. excused from vaccination	2			
Communicable				
Chicken Pox	3			
Measles	1			
Mumps	2			
Pediculosis	12			
Impetigo	16			
Scarlet Fever	1			
Other-Ring Worm	2			

Signed  
EDITH S. RICE, R. N.  
School Nurse-Teacher

\*For pupils entering in fall



## Class of 1970-1971

Kevin Dean Apple  
 Sherry Leone Avery  
 Craig Martin Barrett  
 Robert Emile Beauchemin  
 Phillip Edward Beauchesne  
 Charles Alfred Benard  
 Dale Bennett  
 Brian James Black  
 John Arthur Black  
 Crosby Edward Blair Jr  
 John Blecinski  
 Denise Pauline Boilard  
 Brian Roland Boisclair  
 Ann Marie Brissan  
 Daniel Lee Broek  
 Lisa Ann Budway  
 Lynn Ann Butterfield  
 Claire Marie Camire  
 John Alan Cantara  
 John Alan Carignon  
 Carolyn Lucille Chick  
 Janice Lynn Concannon  
 Linda Jeanne Currie  
 Kevin Brent Dimick  
 Susan Lee Dinwoadie  
 Robert Mark Drescher  
 Cheryl Duford  
 Mary Louise Duhaime  
 Andre Willie Dupuis  
 Susan May Durgin  
 Aaron Bradford Eaton  
 Herman Freemant Flanders Jr  
 Susan Angie Forand  
 Jane Emma Francis  
 Cheryl Ann Gagne  
 Cathy Ann Gagnon  
 Maurice Rasoir Gaudreau  
 George Burgess Grant  
 Robert Alan Greenwood  
 Rhonda Jay Grogan  
 Fred Charles Grudak  
 Debra Ann Hebert  
 Donna Marjorie Hey  
 Cheryl Ann Holt  
 Larry Rudolph Hudon  
 Karla Amy Jacobson  
 Jo-Ann Johnson  
 Kurt Alan Johnson  
 Wendy Joan Keefe  
 Catherine Ann Kinhan  
 James Paul Knox  
 Jan Joseph Kokoszka



David John Kuklo  
 Michael John Lavigne  
 Wendi Lynne Locke  
 Paul Albert Labanville  
 Brian David Laflamme  
 Madeleine Marie Lambert  
 Debra Ann Ladge  
 Randall James Luce  
 Condi Laura Luicha  
 Douglas Roy Macdonald  
 Lance Robert Macey  
 Michael Robert Mahair  
 Michael George Marchand  
 Joseph David Meekins  
 Rick Allan Mellor  
 David Menta  
 Bruce Wayne Millette  
 Susan Marie Mills  
 Diane Marie Molloy  
 Steven Francis Mangan  
 Colleen Judith Moore  
 Tracey Anne Moore  
 Deborah Marie Morin  
 William Warren Murray  
 Frederick Henry Owen III  
 Donald Joseph Pawers  
 Daniel Arthur Racicot  
 Rose Mary Randlett  
 Susan Leda Raymond  
 Lester Inman Robinson  
 Frances Mallard Rousseau  
 Tedd Francis Sack  
 Joan Elizabeth Samson  
 Frederick Parker Scribner  
 Cynthia Lucille Sorette  
 Roy Bruce Seavey  
 Lorraine Marie Severance  
 David Mark Shackford  
 Linda Ann Sharples  
 Terry Edward Sprague  
 Catherine Mary Stables  
 Cindy Lou Therrien  
 Danna Darlene Thompson  
 Alan Joseph Turcotte  
 Sandra Lee Twarog  
 Douglas William Urquhart  
 Paul Robin Van Scoten  
 Robert Wayne Watson  
 Julie Edna Wilkinson  
 Sally Yee  
 Albert William Young Jr.  
 James Anthony Zimant

## TOWN OF HOOKSETT, N. H.

### STATISTICAL REPORT

1970-71

NUMBER HALF-DAYS IN SESSION	360
TOTAL ENROLLMENTS	1068
PERCENT OF ATTENDANCE	94.7
AVERAGE DAILY MEMBERSHIP	1025.36





# HOOKSETT SCHOOL STUDY

JANUARY 1972

*Prepared for the Hooksett School Board  
by the Hooksett School Study Committee*

January 25, 1972

Hooksett School Board  
Memorial School  
Hooksett, N.H.

Gentlemen:

We are pleased to submit our study and evaluation of the future building needs of the district as authorized at the Hooksett School District meeting held in March of 1971.

This report is for use primarily by the School Board and other interested citizens of the town of Hooksett.

Respectfully submitted,

HOOKSETT SCHOOL STUDY COMM.

Alan W. Davidsen, Chairman

Gerald R. Beauchesne

Frank H. Bennet

Arthur B. Sanborn

Warren A. Harvey

Barbara Johnson

## PREAMBLE

The route to any destination is much easier if there is a map showing the way. The Hooksett School Study Committee was formed to find the best route to follow to meet the future needs of your School District. The charge which your School Board gave the Committee is presented on page two of this report--covering the areas which would have to be researched so that a course of action could be taken by them. A most thorough study was made and the Committee's recommendations are ones arrived at after investigating the many areas that bear on the situation. Following is the full report of the Hooksett School Study Committee.

HOOKSETT SCHOOL DISTRICT  
Hooksett, New Hampshire

June 1, 1971

FROM: THE HOOKSETT SCHOOL BOARD  
TO: THE HOOKSETT SCHOOL STUDY COMMITTEE

At the Hooksett School District meeting held in March of 1971, the Hooksett School Board was authorized to appoint a committee to study the town's needs relative to education.

Article 2 - School Warrant

To see if the District will vote to authorize the School Board to establish a study committee to study and evaluate the future building needs of the district.

In our attempt to establish guidelines for the District we find the following recommendations necessary:

1. Projected enrollments based upon a comprehensive study by this committee meeting with various town officials and the use of existing studies to formulate future growth patterns.

2. A geographic determination of present and future residential growth with consideration for future school sites and/or buildings.

3. Space availability based upon projected enrollment figures in conjunction with Minimum Standards and Recommendations for New Hampshire Public Schools.

4. The feasibility of additions to existing building versus new buildings taking into consideration finance, structure, management and transportation.

5. To investigate the financial condition of the community along with aid available from State and Federal sources.

6. A final evaluation of the future needs of the District relative to their findings with a recommended schedule of these needs through 1980.

7. To submit a report by February 1, 1972 to the Hooksett School Board to be printed in the 1971 Town Report.

Due to the pending possibility of the State requiring Kindergarten and the fact that Manchester's problems may not be conducive to our growth leaves doubt as to our future high school situation. Our final concern in this study is that it should be all inclusive in terms of Kindergarten through Grade 12. The scope of the study should be through 1980.

Sincerely,

Hooksett School Board

ENROLLMENT

The following tables give a comprehensive account of the present enrollment picture. There are also tables showing the projected enrollments for the elementary, junior high, and high school levels. These projections are based on a study by this committee, meeting with various town, state and area officials. The use of previous school study committee's figures combined with the Metcalf & Eddy, Inc. Comprehensive Plan for the town, was of valuable help in this projection.

TABLE I

HOOKSETT PUBLIC SCHOOL FACILITIES - 1971-1972

	<u>Memorial</u>	<u>Underhill</u>	<u>Village</u>
Grades	7-8	1-6	1-6
Teaching Spaces	12	18	20
Number of Stations Being Used '70-71	12	17	18
Number of Stations Being Used '71-72	12*	18	19

TABLE II

HOOKSETT SCHOOL DISTRICT ACTUAL ENROLLMENT 1971-72

Grades	Village	Underhill	Memorial	Total
1	58	84		142
2	62	52		114
3	67	68		135
4	55	56		111
5	62	74		136
6	45	74		119
7 Spec. Ed. 1	8		115	115
8 Spec. Ed. 2	7		123	123
	364	408	238	1010

\*Includes Study Hall-Library

# HOOKSETT HIGH SCHOOL PROJECTION (9 - 12)

Based upon actual enrollment 1971-1972

Year	Freshmen	Sophomores	Junior	Senior	Actual Total	Projection Total
1971-72	105	96	82	69	352	
1972-73	121	105	96	82	404	412
1973-74	112	121	105	96	434	450
1974-75	125	112	121	105	463	490
1975-76	129	125	112	121	487	507
1976-77	119	129	125	112	485	520
1977-78	136	119	125	125	509	549
1978-79	161	136	119	129	545	590

\*\*

## HOOKSETT JR. HIGH PROJECTION (7 - 8)

Based upon actual enrollment

Year	Grade 7	Grade 8	Total	Projection Total
1971-72	115	123	238	
1972-73	119	115	234	242
1973-74	136	119	255	271
1974-75	111	136	247	271
1975-76	135	111	246	278
1976-77	114	135	249	289
1977-78	142	114	256	304
1978-79	150	142	292	348

These figures are based upon actual student enrollment as of 1971-72

\*\*Approximately 36 high school students attend private schools.

TABLE III

## STUDENT ENROLLMENT PROJECTION

Grade 1-8

SCHOOL YEAR	STUDENT ENROLLMENT
71/72	1010
72/73	1085
73/74	1175
74/75	*1430
75/76	1505
76/77	1575
77/78	1645
78/79	1710
78/80	1790
80/81	1870

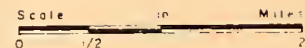
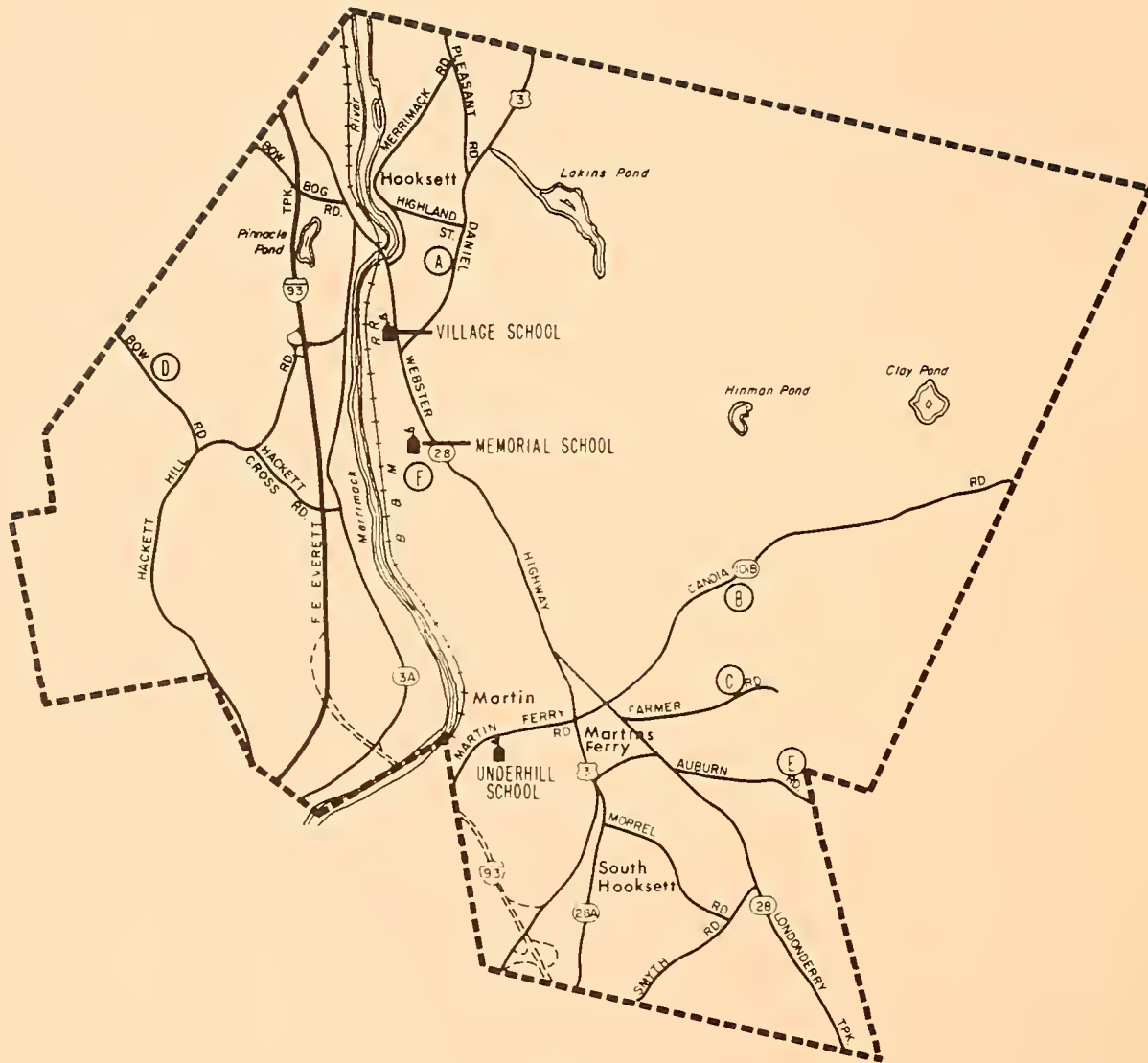
\*Includes 175 for Kindergarten



## LAND

A geographic determination of present and future residential growth with consideration for future school sites and/or buildings.

All sites recommended by Metcalf and Eddy were inspected by members of this committee. It was felt by this committee that the site on Route 101B, marked with a P, should be considered the prime site. This site is located across the highway from proposed Site B, (See map of potential school sites next page.) This land comprises of 166 acres with 1200 feet frontage. As an alternate, Site C--off Farmer Road--is recommended by this committee. This land comprises of 80 to 85 acres. As a second alternate, Site D, is recommended; located off Bow Road, on the westerly side of the river. There are 84 acres on this site.

These three sites; one prime, and two secondary, are recommended so as to give the school board the flexibility to build schools in the areas that have the most residential growth in the next few years.



-  Existing Hooksett Public School Buildings
-  Potential School Sites

# POTENTIAL SCHOOL SITES

METCALF & EDDY ENGINEERS & PLANNERS  
 Boston New York Palo Alto Cincinnati  
 June 1968



## FINANCIAL CONDITION

To investigate the financial condition of the community along with aid available from State and Federal sources.

The financial condition of the school district is shown on the next page. The aid available from the state is based on 30% of the school building cost when this aid is funded by the legislature.

### HOOKSETT SCHOOL DISTRICT BORROWING CAPACITY AS EQUALIZED

School Year	Assessed Valuation As Equalized	Present Borrowing Capacity After Indebtedness	Borrowing Capacity After Additions
<u>Actual</u>			
70/71	41,400,000	1,731,000	1,731,000
<u>Projected</u>			
71/72	43,600,000	1,993,000	1,993,000
72/73	45,800,000	2,252,000	*1,552,000
73/74	48,000,000	2,503,000	1,848,000
74/75	50,200,000	2,752,000	2,141,000
75/76	52,400,000	2,994,000	2,426,000
76/77	54,600,000	3,234,000	2,708,000
77/78	56,800,000	3,471,000	2,986,000
78/79	59,000,000	3,706,000	3,261,000
79/80	61,200,000	3,929,000	3,523,000
80/81	63,400,000	4,149,000	3,681,000

\*Includes Memorial Addition

## SPACE AVAILABILITY

Space availability based upon projected enrollment figures in conjunction with Minimal Standards and Recommendations for New Hampshire Public Schools.

The recommendations of the State Department of Education for the self-contained classroom are that the pupil-teacher ratio should be 20 to 1 or less in grades K through 2, and 25 to 1 or less in grades 3 through 8. If Hooksett is to meet these recommendations, additional space will have to be provided for the school year 73/74. As can be seen on Table 1 (The Hooksett School Facilities), there is only one station that is not being used; that being at the Village School. In 1971-72 there are approximately 1,000 students in the system; and a forecast of about 1,500 in 1975-76. This means that we will need 13 classrooms for Grades 1 through 8; and seven classrooms for Kindergarten in the event K becomes mandatory. There is a particular need for classroom space in the immediate future at Memorial School, because of the larger classes coming into junior high in the next few years.

### ADDITIONS

The feasibility of additions to existing buildings versus new buildings taking into consideration finance, structure, management and transportation.

Discussions were held regarding additions to Underhill and Village Schools but because of their present physical layout, their size of 18 and 20 classrooms, their minimum library facilities, their cafeteria limitations, it was felt that these two schools should remain under their 500 student capacity. It is therefore recommended by this committee that for the school year 73-74, an addition of 28,000 square feet, which would include 12 classrooms, and space for Vocational, Home Economics, and Science Labs. The consideration of this addition should be such that it will be expandable; and that another 12 classrooms, plus cafeteria and gym facilities be added to it when needed. That these classrooms be built with full Junior High minimum standards, and that the possibility of housing a High School also be considered should the need arise. The cost of this addition is indicated on the financial chart.

### FUTURE NEEDS

A final evaluation of the future needs of the District relative to their findings with a recommended schedule of these needs through 1980.

The future needs of the District will take much planning. The first step should be the addition to the Memorial School. Built in such a way that a future addition may be built to make it expandable into a Junior-Senior High

School. This second addition should be considered when the cost of sending our tuition students approaches the half million dollar mark, or the 500 student enrollment figure. It also should be noted here that this school could be set up as an area receiving school, accepting students from Auburn and Candia, which would help construction costs as well as operating costs.

The second step should be the building of a 24 classroom elementary school in the area of 101B and Farmer Road or on the West side of the river, just off Bow Road. (The site determination will depend on the area of the most rapid growth.)

Approximate Timetable:

1. Addition #1 to the Memorial School--It is needed in 73-74.
2. 24 Classroom School. (We forecast between 5 and 8 years; due to increased student enrollment.
3. Addition #2 to Memorial School. No sooner than three years but before 1980, depending on the number of students, cost of tuition, development of the area receiving school concept.

SUMMARY OF REPORT

Extensive use was made of material furnished by the Metcalf & Eddy., Comprehensive Plan for Hooksett (presented in February 1971) but updated by current actual figures. Consideration was also given to anticipated State educational requirements, particularly in the kindergarten level and vocational field.

Alternatives considered were:

1. Construction of a new elementary school.
2. Implementing 12-month, year-round concept.
3. Addition to present school facility.

Past history will show that in the decade 1957-58 to 1967-68 the Hooksett Elementary School enrollment jumped from 460 to 856 pupils, or an average increase of 40 pupils per year. This enlarged enrollment was amply provided for by the far-sightedness of past school boards, study and building committees which resulted in one new building and two additions.

However, the period 1967-68 to 1970-71 showed an increase to 1,010 pupils, or an average increase of 56 pupils per year. This additional influx was absorbed by existing plant facilities, which are now close to being filled to capacity.

It is vital to note here that we have had an exceptional year, because the enrollment has remained at the same level as the year previous. We are fortunate that this is so, because we had no problem with overcrowding.

If the current trend continues, even at a reduced rate, additional space is mandatory, and new home construction in Hooksett indicates the trend will continue upward. Also, it is anticipated that an updating of State educational requirements will be issued in the near future, and that these requirements cannot be implemented in our present facilities.

Conclusions reached by the committee are:

1. Construction of a new elementary school at this time, while desirable, does not appear to be an immediate necessity when considering the economic stress it would involve plus other alternatives available.
2. The 12-month concept is a possibility, but it is as yet mainly in a discussion stage, and an undetermined, but lengthy amount of time will elapse before such a program can be devised.
3. The third alternative was considered to be the most feasible, with the addition of a 12-classroom structure added to the present Memorial School, in preparation for use in the fall of 1973.
4. An additional 12 rooms be considered to convert Memorial School to a High School, or Junior-Senior High School, should Manchester discontinue to accept tuition students.

If additional facilities are not provided for in the immediate future, Hooksett could very possibly find itself involved in the similar undesirable position of over-crowding, make-shift and temporary locations, plus financial straits, as evidenced in many nearby communities.

EXHIBIT B-1  
TOWN OF HOOKSETT  
General Fund  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1970

<u>Receipts</u>		Income From Trust Fund - a/c Library		145.45
<u>Current Revenue:</u>		<u>Appropriation Credits:</u>		
<u>Local Taxes:</u>		Town Officers' Expenses		2.00
<u>Current Year:</u>		Police Department		5,523.50
Property Taxes	\$879,014.06	Fire Department		383.02
Poll Taxes	3,440.00	Sewer Maintenance		2,165.69
National Bank Stock Taxes	32.00	<u>Town Maintenance:</u>		
Yield Taxes	468.95	Summer		1,782.27
State Head Taxes	11,230.00	Winter		1,903.96
Sewer Taxes	8,307.40	Town Poor		40.00
		Fraser Park		20.36
		Welfare Reimbursements		1,484.52
		Cemeteries		5.00
				<u>13,310.32</u>
<u>Prior Years:</u>				<u>138,435.78</u>
Property Taxes	\$166,741.51	Total Current Revenue Receipts		\$1,511,484.76
Poll Taxes	1,228.00	<u>Receipts Other Than Current Revenue:</u>		
Head Taxes	3,880.00	Temporary Loans		190,000.00
		Total Receipts From All Sources		\$1,701,484.76
		Balance - January 1, 1970		406,751.79
Interest on Taxes	5,416.67	Grand Total		<u>\$2,108,236.55</u>
Penalties on State Head Taxes	419.00			
Tax Sales Redeemed	15,934.64			
	\$1,096,112.23			
<u>State of New Hampshire:</u>				
Interest and Dividends Tax	\$ 5,574.17			
Savings Bank Tax	2,153.72			
Meals and Rooms Tax	21,528.34			
Road Toll Refunds	2,821.49			
Fighting Forest Fires	649.84			
Old Age Assistance Reimbursement	267.48			
Head Tax Expense Reimbursement	75.13			
State and Federal Forest Lands	.53			
6% Business Profits Tax	172,366.05			
Water Pollution Aid	71,500.00			
	276,936.75			
<u>From Local Sources, Except Taxes:</u>		<u>Expenditures</u>		
Motor Vehicle Permit Fees	\$ 77,059.92	<u>General Government:</u>		
Dog Licenses	1,238.20	Tawn Officers' Salaries		\$ 9,620.00
Business Licenses, Permits and Filing Fees	1,778.00	Town Officers' Expenses		20,771.83
Fines and Forfeits - Municipal Court	8,500.00	Election and Registration Expenses		6,336.31
Interest on Deposits	32,923.89	Municipal Court Expenses		1,678.94
Sewer Permits	1,140.00	Town Hall and Buildings Maintenance		3,017.03
Library Book Sale	408.00			
Sale of Town Property	200.00			
Income From Trust Funds - a/c Cemetery	1,732.00			

Protection of Persons and Property:

Police Department	\$ 36,885.12	
Fire Department	15,243.34	
Hydrant Rental	10,390.00	
Blister Rust and Care of Trees	567.50	
Insurance	8,679.99	
Civil Defense	822.83	
Planning and Zoning	282.97	
Southern N. H. Planning Commission	928.00	
		73,799.75

Health and Sanitation:

Health Department, Including Ambulance	\$ 615.15	
Vital Statistics	88.00	
Sewer Maintenance	4,059.29	
Town Dump and Garbage Removal	16,455.78	
Sewer Plant Operation and Maintenance	8,870.46	
		30,088.68

Highways and Bridges:Town Maintenance:

Summer	\$ 30,649.75	
Winter	36,640.05	
Street Lighting	13,524.29	
General Expenses of Highway Department	5,593.27	
Plowing Parking Lots	1,055.80	
Town Road Aid	857.88	
		88,321.04

Libraries

		7,945.45
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Public Welfare:

Old Age Assistance	\$ 5,893.11	
Town Poor	2,984.94	
		8,878.05

Patriotic Purposes:

Veterans' Aid	\$ 169.50	
Memorial Day	494.01	
		663.51

Recreation:

Parks and Playgrounds		4,358.14
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Public Service Enterprises:

Cemeteries		4,438.24
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Unclassified:

Retirement and Social Security	\$ 5,336.64	
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Pensions	1,000.00	
Damages and Legal Expenses	2,057.35	
Advertising and Regional Associations	366.29	
Taxes Bought By Town	28,081.57	

Discounts, Abatements and Refunds:Abatements:

Property Taxes	\$ 461.13	
Sewer Taxes	37.17	
		498.30

Overpayments Refunded:

a/c 1970 Property Taxes	\$ 91.23	
a/c Interest	3.97	
Motor Vehicle Permit Fees	108.95	
Interest on Taxes	17.80	
Building Permit	10.00	
		231.95

Performance Guarantee Deposits Refunded	1,949.00	
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39,521.10

Interest:

On Temporary Loans	\$ 4,312.03	
On Long Term Notes	1,662.68	
On Bonded Debt	55,650.00	
		61,624.71

Outlay For New Construction, Equipment andPermanent Improvements:

Surveying	\$ 190.50	
New Construction - Roads	12,715.18	
Resurfacing	2,534.38	
Fraser Memorial Field	17,504.97	
Fire Truck #2 (Article 11 - 1968)	20,000.00	
Fire Truck #1 (Article 9 - 1969)	21,500.00	
		74,445.03

Indebtedness:

Temporary Loans	\$190,000.00	
Long Term Notes	14,600.00	
Bonded Debt	75,000.00	
Capital Reserve Fund	3,000.00	
		282,600.00

Payments To Other Governmental Divisions:State of New Hampshire:State Head Taxes:

1969 Account	\$ 8,388.50	
1970 Account	5,755.50	
		\$ 14,144.00



<u>2% Bond and Debt Retirement Tax</u>	13.40	
<u>County Tax</u>	53,674.17	
<u>Payments To Precincts</u>	21,946.19	
<u>School District Taxes:</u>		
1969 Assessment	\$502,761.95	
1970 Assessment	<u>385,000.00</u>	
	887,761.95	
		<u>977,539.71</u>
Total Expenditures For All Purposes		\$1,695,647.52
Balance - December 31, 1970		<u>412,589.03</u>
Grand Total		<u><u>\$2,108,236.55</u></u>

EXHIBIT 8-2  
TOWN OF HOOKSETT  
General Fund  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$ 406,751.79	
Receipts During Year	<u>1,701,484.76</u>	\$2,108,236.55
Expenditures During Year		<u>1,695,647.52</u>
Balance - December 31, 1970		<u><u>\$412,589.03</u></u>

Proof of Balance

Balance in Suncoak Bank -		
Per Statement December 31, 1970		\$ 112,952.79
Add: Deposits of:		
January 4, 1971	\$ 15,381.99	
January 4, 1971	944.80	
January 6, 1971	<u>3,234.92</u>	
		<u>19,561.71</u>
		\$ 132,514.50
Less: Outstanding Checks at December 31, 1970		<u>23,516.57</u>
		\$ 108,997.93

Certificate of Deposit:

The Suncoak Bank:

#312 - 6%	\$ 200,000.00	
#317 - 5½%	<u>100,000.00</u>	
		300,000.00

Deposits in Savings Bank:

Suncoak Bank Book #405	<u>3,591.10</u>
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Reconciled Balance - December 31, 1970	<u><u>\$412,589.03</u></u>
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EXHIBIT 8-3  
TOWN OF HOOKSETT  
Sewer Construction Fund  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$ 235,885.82

Receipts During Year:

Federal Grants	\$ 164,500.00	
Interest on Investments	2,022.20	
State of New Hampshire - Education of Plant Supervisor	<u>380.00</u>	
		<u>166,902.20</u>
		\$ 402,788.02

Expenditures During Year:

Technical Services - Engineering	\$ 20,131.97
Easement and Land Acquisition	25.00
Interest Transferred to Town of Hooksett	21,886.76
Special Agreement	5,700.50
Laboratory Equipment	3,472.69
Special House Connection	786.25
Initial Equipment	1,730.95
Alarm System	1,685.00
Tractor Equipment	2,080.00
Legal Expenses	5,160.48
Miscellaneous Expenses	440.70
Office Expenses	1,160.99
Social Security Taxes	343.16
Salaries	7,149.24

Construction:

Contract #1A	161,910.33
Contract #2	88,509.08
Transfer to Special HUD Sewer Construction Account	<u>65,000.00</u>
	<u>387,173.10</u>

Balance - December 31, 1970 \$ 15,614.92

Proof of Balance

Balance in the Suncoak Bank - Per Statement December 31, 1970	\$ 16,100.32
Less: Outstanding Check (#275)	<u>485.40</u>
Reconciled Balance - December 31, 1970	<u>\$ 15,614.92</u>

EXHIBIT B-4  
TOWN OF HOOKSETT  
HUD Sewer Construction Fund  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$ 167,858.99

Receipts During Year:

Transferred From Sewer Construction Fund	\$ 65,000.00	
Reimbursement From Fraser Memorial Park (Contra)	3,000.00	
Interest on Investments	<u>2,968.14</u>	
		70,968.14
		<u>\$ 238,827.13</u>

Expenditures During Year:

Construction - Contract #3	\$ 216,127.06	
Technical Services - Engineering	8,236.42	
Transferred to General Fund - a/c Interest Income	6,034.80	
Fraser Memorial Park Sewer Construction (Contra)	3,000.00	
Office Expenses	<u>5.28</u>	
		233,403.56

Balance - December 31, 1970 \$ 5,423.57

Proof of Balance

Balance in the Suncook Bank - Per Statement December 28, 1970	\$ 12,265.38
<u>Less: Outstanding Checks</u>	<u>6,841.81</u>
Reconciled Balance - December 31, 1970	<u><u>\$ 5,423.57</u></u>

EXHIBIT B-5  
TOWN OF HOOKSETT  
Cash With Fiscal Agent  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance in Custody of Fiscal Agent - January 1, 1970 \$ 525.00

Deposits With Fiscal Agent During Year:

a/c Maturing Bonds	\$ 75,000.00	
a/c Maturing Interest Coupons	<u>55,650.00</u>	
		130,650.00
		<u>\$ 131,175.00</u>

Payments By Fiscal Agent During Year:

Matured Bonds Paid	\$ 75,000.00	
Matured Interest Coupons Paid	<u>55,860.00</u>	
		130,860.00

Balance In Custody of Fiscal Agent - December 30, 1970 \$ 315.00

Proof of Balance

Balance in The New England Merchants National Bank - Per Statement December 30, 1970	\$ <u><u>315.00</u></u>
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EXHIBIT C-1  
TOWN OF HOOKSETT  
Summary of Warrants  
Fiscal Year Ended December 31, 1970

Levies at:

	1970	1969	1968	1967	1966	1965
Cash in Hands of Tax Collector - January 1, 1970						
a/c Property Taxes	\$	\$ 118.02	\$ 105.78	\$	\$	\$
Uncollected Taxes - January 1, 1970:						
Property Taxes	167,171.33		1,448.06	490.53	208.70	2,527.90
Poll Taxes	1,214.00		2.00	8.00		
Taxes Committed To Collector:						
Property Taxes	1,010,467.58					
Poll Taxes	4,714.00					
National Bank Stock Taxes	32.00					
Yield Taxes	496.61					
Added Taxes:						
Property Taxes	156.98	2,439.28				
Poll Taxes	80.00	172.00				
Overpayments Refunded	6.67	84.56				
Interest Collected	96.76	4,329.24	2.10	19.63		
	\$1,016,050.60	\$175,528.43	\$1,557.94	\$518.16	\$208.70	\$2,527.90
Remittances To Treasurer:						
Property Taxes	\$ 879,014.06	\$166,480.07	\$ 132.26	\$129.18	\$	\$
Poll Taxes	3,440.00	1,228.00				
National Bank Stock Taxes	32.00					
Yield Taxes	468.95					
Interest	96.76	4,329.24	2.10	19.63		
Discounts Allowed	15,204.74	35.50				
Abatements Allowed:						
Property Taxes	1,423.15	692.10	528.91	113.40	208.70	2,527.90
Poll Taxes	76.00	128.00	2.00	8.00		
Yield Taxes			68.64			
Deeded To Town						
Uncollected Taxes - December 31, 1970:						
Property Taxes	114,980.99	2,634.21	824.03	247.95		
Poll Taxes	1,282.00	28.00				
Yield Taxes	27.66					
Cash on Hand - December 31, 1970:						
a/c Property Taxes	1,106.67					
	\$1,017,152.98	\$175,555.12	\$1,557.94	\$518.16	\$208.70	\$2,527.90
Less: Over-remittance by Tax Collector:						
a/c Property Taxes		28.69				
Excess Credits:						
a/c Property Taxes	1,098.38					
a/c Poll Taxes	4.00					
Add: Excess Debits:						
a/c Poll Taxes		2.00				
	\$1,016,050.60	\$175,528.43	\$1,557.94	\$518.16	\$208.70	\$2,527.90



EXHIBIT C-2  
TOWN OF HOOKSETT  
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1970

	-----Levies of:-----							
<u>-DR.-</u>	1969	1968	1967	1966	1965	1964	1963	1962
<u>Cash on Hand - January 1, 1970</u>	\$	\$	\$	\$ 5.00	\$	\$	\$	\$
Unredeemed Taxes - January 1, 1970		9,674.90	3,065.90	1,478.34	230.63	239.60	39.07	31.81
Tax Sale of June 27, 1970	28,081.57							
Overpayments Refunded			3.97					
Overpayments To Be Refunded		3.00						
Interest and Costs After Sale	131.71	346.47	275.68	138.40	15.84	60.84		
	\$28,213.28	\$10,024.37	\$3,345.55	\$1,621.74	\$246.47	\$300.44	\$39.07	\$31.81

<u>-CR.-</u>								
<u>Remittances To Treasurer:</u>								
Redemptions	\$ 8,796.35	\$ 4,430.34	\$2,089.48	\$ 480.18	\$ 83.35	\$ 54.94	\$	\$
Interest and Costs	131.71	346.47	275.68	138.40	15.84	60.84		
<u>Abatements Allowed</u>		67.12	177.52	377.24				
<u>Deeded To Town</u>		49.41		36.65	34.87	39.14	39.07	31.81
<u>Unredeemed Taxes - December 31, 1970</u>	19,285.22	5,131.03	802.87	589.27	112.41	145.52		
	\$28,213.28	\$10,024.37	\$3,345.55	\$1,621.74	\$246.47	\$300.44	\$39.07	\$31.81

EXHIBIT C-3  
TOWN OF HOOKSETT  
Summary of State Head Tax Warrants  
Fiscal Year Ended December 31, 1970

	-----Levies of:-----		
<u>-DR.-</u>	1970	1969	1967
Uncollected Head Taxes - January 1, 1970	\$	\$3,775.00	\$5.00
Head Taxes Committed To Tax Collector	15,380.00		
Added Head Taxes	205.00	540.00	
Penalties Collected	31.00	388.00	
	<u>\$15,616.00</u>	<u>\$4,703.00</u>	<u>\$5.00</u>
<u>-CR.-</u>			
Remittances To Treasurer:			
Head Taxes	\$11,230.00	\$3,880.00	\$
Penalties	31.00	388.00	
Abotements Allowed	195.00	360.00	
Uncollected Head Taxes - December 31, 1970	<u>4,155.00</u>	<u>75.00</u>	<u>5.00</u>
	<u>\$15,611.00</u>	<u>\$4,703.00</u>	<u>\$5.00</u>
Add: Excess Debits	5.00		
	<u>\$15,616.00</u>	<u>\$4,703.00</u>	<u>\$5.00</u>

EXHIBIT C-4  
TOWN OF HOOKSETT  
Summary of Sewer - Tax Warrant  
Fiscal Year Ended December 31, 1970

<u>-DR.-</u>	
Sewer Taxes Committed to Collector	<u>\$10,289.51</u>
	<u>\$10,289.51</u>
<u>-CR.-</u>	
Remittances to Treasurer:	
Sewer Taxes	\$ 8,307.40
Abotements Allowed	216.04
Discounts Allowed	139.12
Uncollected Sewer Taxes - December 31, 1970	<u>1,624.25</u>
	<u>\$10,286.81</u>
Add: Excess Debits	<u>2.70</u>
	<u>\$10,289.51</u>

EXHIBIT D  
TOWN OF HOOKSETT  
Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1970

<u>-DR.-</u>	
<u>Cash on Hand - January 1, 1970:</u>	
a/c Dog Licenses	\$ 18.00
<u>Motor Vehicle Permits Issued:</u>	
1969 - Nos. 215522 - 215600	
062016 - 062032	\$ 1,379.53
1970 - Nos. 190202 - 194400	
541601 - 542000	
245201 - 245250	
370101 - 370123	73,942.39
1971 - Nos. 221801 - 221901	<u>1,742.49</u>
	77,064.41
<u>Dog Licenses Issued:</u>	
5 @ \$1.00	\$ 5.00
410 @ \$2.00	820.00
75 @ \$5.00	375.00
4 @ \$12.00 - Kennel	<u>48.00</u>
	\$ 1,248.00
71 @ \$1.00 - Penalties	<u>71.00</u>
	\$ 1,319.00
Less: 494 @ \$.20 Fees	<u>98.80</u>
	1,220.20
Filing Fees	<u>22.00</u>
	<u>\$78,324.61</u>

<u>-CR.-</u>	
<u>Remittances to Treasurer:</u>	
Motor Vehicle Permit Fees	\$77,059.92
Dog Licenses	1,238.20
Filing Fees	22.00
<u>Cash on Hand - December 31, 1970:</u>	
a/c Motor Vehicle Permit Fees	<u>4.49</u>
	<u>\$78,324.61</u>

EXHIBIT E  
TOWN OF HOOKSETT  
Statement of Municipal Court Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$ 1,160.40

Receipts During Year:

Fines and Forfeits	\$15,050.00
Sale of Writ	1.00
Miscellaneous	5.00
Small Claims Fees and Collection	123.69

15,179.69

\$16,340.09

Expenditures During Year:

Department of Safety	\$ 6,693.20
Town of Hooksett	8,500.00
Court Expenses	163.31
Witness Fees	44.22
Writ Expense	5.00
Small Claims Payments	106.74
Postage	41.30
Special Justice and Clerical Services	30.00
Refund Balance of Surety	5.00
Surplus and Printing	131.41
Fish and Game Commission	112.00
Clerks Bond	10.00
Dues	5.00
Bank Service Charges	4.05

15,851.23

Balance - December 31, 1970

\$488.86

Proof of Balance

Balance in The Suncoak Bank - Per  
Statement December 30, 1970 \$ 4,515.12

Less: Outstanding Checks 4,086.26

428.86

Cash on Hand - December 31, 1970 60.00

Reconciled Balance - December 31, 1970 \$488.86

727 Criminal Cases  
9 Juvenile Cases  
1 Civil Case  
9 Small Claims



EXHIBIT F  
TOWN OF HOOKSETT  
Arah W. Prescott Library  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 3,116.25
Receipts During Year:		
Town Appropriation	\$ 7,800.00	
Interest on Trust Funds	145.45	
Prize Money - American Legion	15.00	
Fines	146.56	
Allocation - State Treasurer	3.04	
Grant in Aid Funds - State of New Hampshire	100.00	
Book Sales	33.11	
Interest on Savings	125.37	
Gifts	130.00	
		<u>8,498.53</u>
		\$11,614.78
Expenditures:		
Librarians	\$ 2,697.59	
Custodian	168.94	
Books, Magazines and Records	2,726.49	
Fuel	309.83	
Supplies and Material	96.00	
Building and Ground Maintenance	250.21	
Postage Expense	345.63	
Telephone	139.68	
Conferences and Miscellaneous	119.83	
Payroll Deduction and Social Security Taxes	247.88	
		<u>7,102.08</u>
Balance - December 31, 1970		<u>\$4,512.70</u>

<u>Proof of Balance</u>		
Balance in The Suncoak Bank -		
Per Statement December 31, 1970	\$ 758.35	
Less: Outstanding Checks	<u>416.47</u>	\$ 341.88
Deposit in Savings Bank:		
Suncoak Bank Book #18927		<u>4,170.82</u>
Reconciled Balance - December 31, 1970		<u>\$4,512.70</u>

EXHIBIT G  
TOWN OF HOOKSETT  
Summary of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1970

	-----PRINCIPAL-----			-----INCOME-----			Balance of	
	Balance January 1, 1970	New Funds or Additions	Balance December 31, 1970	Balance January 1, 1970	Earned During Year	Expended During Year	Balance December 31, 1970	Principal & Income December 31, 1970
Cemetery Funds	\$35,184.71	\$ 1,641.39	\$36,826.10	\$ 1.00	\$1,900.71	\$1,900.71	\$ 1.00	\$36,827.10
Library Funds	3,055.71		3,055.71		177.60	177.60		3,055.71
<u>Capital Reserve Funds:</u>								
Hooksett School District	13,372.47	3,000.00	16,372.47	1,040.25	861.36		1,901.61	18,274.08
Equipment - Town of Hooksett	8,000.00	3,000.00	11,000.00	3,466.04	677.70		4,143.74	15,143.74
Central Hooksett Water Precinct	6,000.00	2,500.00	8,500.00	1,253.11	468.35		1,721.46	10,221.46
	\$65,612.89	\$10,141.39	\$75,754.28	\$5,760.40	\$4,085.72	\$2,078.31	\$7,767.81	\$83,522.09

Investments

Amoskeag Savings Bank	\$59,429.24
Manchester Savings Bank	8,796.39
The Suncoak Bank	14,196.46
New Hampshire Savings Bank	500.00
Franklin Savings Bank	100.00
30 Shares - American Telephone and Telegraph Co.	500.00

\$83,522.09

EXHIBIT H  
TOWN OF HOOKSETT  
Statement of Long Term Indebtedness, Showing Annual Maturities  
of Principal and Interest  
Fiscal Year Ended December 31, 1970

	Front End Loader Notes 4½%		Sewer Bonds 4.20%		Fire Truck #2 Notes 5½%		Fire Truck #1 Notes 5½%			
Amount of Issue	\$24,000.00		\$1,475,000.00		\$20,000.00		\$21,500.00			
Date of Issue	December 28, 1966		November 1, 1967		December 30, 1969		December 30, 1969			
Principal Payable Date	December 28		November 1		December 30		December 30			
Interest Payable Dates	June 28 & December 28		May 1 and November 1		June 30 & December 30		June 30 & December 30			
Payable At	The Suncook Bank		The New England Merchants National Bank - Boston		The Suncook Bank		The Suncook Bank			

Maturities - Fiscal Year Ending:	Principal			Principal			Principal			Principal		Interest		Principal		Interest		Total		
	Principal	Interest		Principal	Interest		Principal	Interest		Principal	Interest	Principal	Interest	Principal	Interest					
December 31, 1971	\$4,000.00	\$170.00	\$	75,000.00	\$ 52,500.00		\$ 4,000.00	\$ 660.00		\$ 3,600.00	\$ 786.50	\$	86,600.00	\$ 54,116.50						
December 31, 1972				75,000.00	49,350.00		4,000.00	440.00		3,600.00	588.50		82,600.00	50,378.50						
December 31, 1973				75,000.00	46,200.00		4,000.00	220.00		3,600.00	390.50		82,600.00	46,810.50						
December 31, 1974				75,000.00	43,050.00					3,500.00	192.50		78,500.00	43,242.50						
December 31, 1975				75,000.00	39,900.00								75,000.00	39,900.00						
December 31, 1976				75,000.00	36,750.00								75,000.00	36,750.00						
December 31, 1977				75,000.00	33,600.00								75,000.00	33,600.00						
December 31, 1978				75,000.00	30,450.00								75,000.00	30,450.00						
December 31, 1979				75,000.00	27,300.00								75,000.00	27,300.00						
December 31, 1980				75,000.00	24,150.00								75,000.00	24,150.00						
December 31, 1981				75,000.00	21,000.00								75,000.00	21,000.00						
December 31, 1982				75,000.00	17,850.00								75,000.00	17,850.00						
December 31, 1983				70,000.00	14,700.00								70,000.00	14,700.00						
December 31, 1984				70,000.00	11,760.00								70,000.00	11,760.00						
December 31, 1985				70,000.00	8,820.00								70,000.00	8,820.00						
December 31, 1986				70,000.00	5,880.00								70,000.00	5,880.00						
December 31, 1987				70,000.00	2,940.00								70,000.00	2,940.00						
	\$4,000.00	\$170.00		\$1,250,000.00	\$466,200.00		\$12,000.00	\$1,320.00		\$14,300.00	\$1,958.00		\$1,280,300.00	\$469,648.00						

EXHIBIT I  
TOWN OF HOOKSETT  
Tawn Officers' Surety Bands  
1970

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	<u>Number</u>	<u>Amaunt</u>	<u>Term Beginning</u>
<u>Tawn Clerk:</u>			
Joyce A. Emerson Granite State Insurance Company	90-26-82	\$10,000.00	March 10, 1970
<u>Tax Collector:</u>			
Jayce A. Emerson Granite State Insurance Company	91-98-35	\$34,000.00	March 10, 1970
<u>Town Treasurer:</u>			
Darathy M. Squire Granite State Insurance Company	85-48-29	\$25,000.00	March 10, 1970
<u>Clerk of Court:</u>			
Ruth K. Blakeley Granite State Insurance Company	86-44-82	\$ 5,000.00	January 17, 1970
<u>Trustees of Trust Funds:</u>			
Anna M. Boisvert Granite State Insurance Company	88-42-79	\$12,000.00*	March 12, 1968
Lean C. Baisvert Granite State Insurance Company	85-48-32	\$12,000.00*	March 11, 1969
Bertha Page Granite State Insurance Company	86-57-72	\$12,000.00	March 10, 1970

\*Amaunt of Bond effective March 10, 1970





# REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1900	Hannah Farmer	Perpetual	Amoskeag Savings Bank	100.00				.00	5%	5.11	5.11	.00
1902	Lauro A. Davis	Care of	Amoskeag Savings Bank	50.00				.00	"	2.54	2.54	.00
1903	Amos G. Prescott	Cemetery	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1906	Nettie Gaadale Kent	Lot	Amoskeag Savings Bank	50.00				.00	"	2.54	2.54	.00
1909	Eliza A. Buswell		Amoskeag Savings Bank	500.00				.00	"	25.58	25.58	.00
1910	Mary J. McAfee		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1911	Mary J. Bingham		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1914	Adelia A. Davis		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1915	Elsie M. Gordon		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1915	Joseph M. Lewis		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1916	Georgia A. Rase		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1916	Marie A. Craig		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1917	Jonathon E. Kimball		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1920	E. S. Edmunds		Franklin Savings Bank	100.00				.00	4½%	4.64	4.64	.00
1920	Jahn A. Littlefield		Amoskeag Savings Bank	150.00				.00	5%	7.67	7.67	.00
1921	Orvilla Aldrich		Suncook Savings Bank	100.00				.00	"	5.49	5.49	.00
1921	William O. Gordan		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1922	William W. Colby		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1922	Arah W. Prescott		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1922	Prescott Library Grounds	Library	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1922	E. S. Wiggins	Perpetual	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1922	Nelson O. Bean	Care of	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1923	James B. Ordway	Cemetery	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1923	Edward M. DuDevair	Lot	Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1923	Jesse Gault		Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00
1923	Frank C. Towle		Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00
1924	Mary J. Lawrence		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1924	Juliet Porter		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1924	Michael J. D. Murphy		Manchester Savings Bank	200.00				.00	4½%	9.17	9.17	.00
1926	Edmund J. Langley		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1926	Linda L. Wentworth		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1926	Alexander H. Converse		Amoskeag Savings Bank	100.00				.00	5	5.11	5.11	.00
1926	Mary Jane Albert		Amoskeag Savings Bank	50.00				.00	"	2.54	2.54	.00
1926	Wyatt W. Kelly		Manchester Savings Bank	100.00				.00	4½%	4.59	4.59	.00
1926	John I. Otterson		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1927	George A. Colby		Amoskeag Savings Bank	100.00				.00	5	5.11	5.11	.00
1927	Charles A. Beauregard		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1927	Hattie N. West		Manchester Savings Bank	129.00				.00	4½%	5.91	5.91	.00
1927	Hannah Augusta Farmer		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1929	Curtis E. Dalton	Library Perpetual Care of Cemetery Lot	Amoskeag Savings Bank	100.00	100.00		300.00	.00	5	5.11	5.11	.00
1929	Mary J. McLaughlin		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	Julia E. Chase		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	John L. McIntire		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1929	John H. Farnham		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1930	William Head		Manchester Savings Bank	100.00				.00	4½%	4.59	4.59	.00
1930	Charles Colby		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1930	Henry F. Kimball		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1931	Arthur A. Kimball		Manchester Savings Bank	50.00				.00	"	2.29	2.29	.00
1932	Elma S. Huse		Amoskeag Savings Bank	250.00				.00	5	12.79	12.79	.00
1932	Josie Elliott Carliss		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1932	Peter C. Kimball		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1933	Hannah Almon		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1933	Aurie McDannell		Manchester Savings Bank	50.00				.00	4½%	2.29	2.29	.00
1934	Kathryn Morill Brown		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1934	Edward W. Fowler		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1935	Helen P. Eastman		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1935	McAfee Library Fund		Amoskeag Savings Bank	1,000.00				.00	5	51.18	51.18	.00
1935	Ida B. McAfee		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Jennie I. Fowler		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Henry R. Page		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1935	William H. Robinson		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1935	Samuel Head		Manchester Savings Bank	50.00				.00	4½%	2.29	2.29	.00
1936	Charles B. Rogers		Suncook Savings Bank	200.00				.00	5%	14.08	14.08	.00
1936	Rebecca Rowe		Manchester Savings Bank	150.00				.00	4½%	6.88	6.88	.00
1936	Walter H. Summersby		Manchester Savings Bank	250.00				.00	"	11.47	11.47	.00
1937	Henry C. White		Amoskeag Savings Bank	100.00				.00	5	5.11	5.11	.00
1937	Susan Summersby		Manchester Savings Bank	200.00				.00	4½%	9.17	9.17	.00
1937	Martha A. Carbee		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1937	George E. Gardon		Suncook Savings Bank	150.00				.00	5%	8.34	8.34	.00
1937	Edwin A. Tyrell		Manchester Savings Bank	50.00				.00	4½%	2.29	2.29	.00
1938	Charles A. Bailey		Manchester Savings Bank	150.00				.00	"	6.88	6.88	.00
1938	George W. Fowler		Suncook Savings Bank	100.00				.00	5%	5.54	5.54	.00
1938	Fuller & Verrill		Amoskeag Savings Bank	125.00				.00	"	6.38	6.38	.00
1939	Scott S. Eastman		Amoskeag Savings Bank	125.00				.00	"	6.38	6.38	.00
1939	Rebecca D. Tarlton		Amoskeag Savings Bank	500.00				.00	"	25.58	25.58	.00
1939	George W. Clark		Amoskeag Savings Bank	150.00				.00	"	7.67	7.67	.00
1939	Louis F. Smith		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1939	Friendship Lodge IOOF 19		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Income During Year		Expended During Year	Balance End Year
								Percent	Amount		
1940	Arthur D. Brown		Amoskeag Savings Bank	100.00			.00	5%	5.11	5.11	.00
1940	Thomas Walker		Amoskeag Savings Bank	175.00			.00	"	8.93	8.93	.00
1940	Linda S. Vorney		Suncook Savings Bank	200.00			.00	"	11.12	11.12	.00
1940	Charles S. Clark		Manchester Savings Bank	100.00			.00	4½%	4.59	4.59	.00
1940	Hill & Abbott		Suncook Savings Bank	150.00			.00	5%	8.32	8.32	.00
1941	Richard A. Lantry		Suncook Savings Bank	150.00			.00	"	8.34	8.34	.00
1941	George A. Robie		Suncook Savings Bank	100.00			.00	"	5.54	5.54	.00
1941	John C. Dutton		Suncook Savings Bank	200.00			.00	"	11.12	11.12	.00
1941	Woodbury Davison		Suncook Savings Bank	100.00			.00	"	5.54	5.54	.00
1941	P. E. Crooker		Suncook Savings Bank	100.00			.00	"	5.54	5.54	.00
1942	Amos Rowell		Suncook Savings Bank	150.00			.00	"	8.34	8.34	.00
1942	Elnora A. Jones		Amoskeag Savings Bank	50.00			.00	"	2.54	2.54	.00
1943	John C. Dutton Library	Library	Amoskeag Savings Bank	955.71			.00	"	48.92	48.92	.00
1943	John C. Dutton	Perpetual	Amoskeag Savings Bank	955.71			.00	"	48.92	48.92	.00
1943	J. Hollis Morgan	Core of	Manchester Savings Bank	150.00			.00	4½%	6.88	6.88	.00
1943	Moude E. Soule	Cemetery	Manchester Savings Bank	200.00			.00	"	9.17	9.17	.00
1944	Dr. Horace Gage	Lot	Suncook Savings Bank	100.00			.00	5%	5.54	5.54	.00
1944	Charles Emery		Suncook Savings Bank	150.00			.00	"	8.34	8.34	.00
1944	Alice M. Grey		Suncook Savings Bank	100.00			.00	"	5.54	5.54	.00
1944	Samuel Head, Jr.		Suncook Savings Bank	100.00			.00	"	5.54	5.54	.00
1944	John A. Cate		N. H. Savings Bank	500.00			.00	4½%	23.53	23.53	.00
1945	W. H. Wilcox		Manchester Savings Bank	400.00			.00	"	18.38	18.38	.00
1945	Joel Lund		Suncook Savings Bank	100.00			.00	5%	5.54	5.54	.00
1945	Joseph M. Slater		Suncook Savings Bank	175.00			.00	"	9.74	9.74	.00
1946	Peter Rowell		Manchester Savings Bank	150.00			.00	4½%	6.88	6.88	.00
1946	John Goult		Manchester Savings Bank	300.00			.00	"	13.77	13.77	.00
1946	Frank E. Cox Library	Library	Suncook Savings Bank	1,000.00			.00	5%	55.85	55.85	.00
1948	Fred Stevens	Perpetual	Manchester Savings Bank	300.00			.00	4½%	13.77	13.77	.00
1948	Arthur B. Pitman	Core of	Manchester Savings Bank	150.00			.00	"	6.88	6.88	.00
1948	Enoch N. Elo	Cemetery	Manchester Savings Bank	175.00			.00	"	8.03	8.03	.00
1949	Edgar F. Corr	Lot	Manchester Savings Bank	200.00			.00	"	9.17	9.17	.00
1950	Emma G. Flonders		Cap. Stock N.E. Tel & Tel	500.00			1.00	"	86.92	86.92	1.00
1951	Charles Everett		Manchester Savings Bank	100.00			.00	"	4.59	4.59	.00
1951	Charles E. Smith		Manchester Savings Bank	200.00			.00	"	9.17	9.17	.00
1951	Edward Cox		Manchester Savings Bank	300.00			.00	"	13.77	13.77	.00
1951	Hooksett School District Capital Reserve Fund	Schools	Amoskeag Savings Bank	16,372.47	3,000.00		19,372.47	5%	1,083.32	.00	2,984.93
1952	Fred N. Clork	Perpetual	Amoskeag Savings Bank	100.00			.00	"	5.11	5.11	.00
1952	William H. Mitchell	Core of	Amoskeag Savings Bank	200.00			.00	"	10.21	10.21	.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1952	Abraham Mitchell	Cemetery Lot	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1952	Daniel W. Garland		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1952	Earle Searles Smith		Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00
1953	Stephen C. Eastman		Amoskeag Savings Bank	75.00				.00	"	3.82	3.82	.00
1953	Natt Otterson		Manchester Savings Bank	200.00				.00	4 1/2%	9.17	9.17	.00
1953	Joseph Goss		Amoskeag Savings Bank	300.00				.00	5%	15.34	15.34	.00
1953	Dr. Theodore M. Tagus		Amoskeag Savings Bank	150.00				.00	"	7.67	7.67	.00
1954	Elmer P. Spaulding		Amoskeag Savings Bank	150.00				.00	"	7.67	7.67	.00
1955	Wesley E. Tyrell		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1955	T. W. Knight		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1955	George W. Robie		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1955	William A. Crawford		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1956	Hiram H. Rowe		Amoskeag Savings Bank	150.00				.00	"	7.67	7.67	.00
1956	Clara Belle Rowell		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1957	Kimball & Mitchell		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1957	Nora Burke		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1957	Savory T. Burbank		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1958	Harvey N. Johnson		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1958	George E. Gordon, Jr.		Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00
1958	F. Clifford Carter		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1958	Martin & Dakin		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	William R. Lunnie		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1959	G. H. Crosby		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	Lucinda, Lucy, Frances Davis		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1959	Town of Hooksett	Capital Expend. Perpetual Care of Cemetery Lot										
	Capital Reserve Fund		Amoskeag Savings Bank	11,000.00	5,000.00	Withdrawn 12,000.00	4,000.00	4,143.74	"	788.81	.00	4,932.55
1959	Charles R. Emerson		Amoskeag Savings Bank	500.00				.00	"	25.58	25.58	.00
1960	William F. Head		Amoskeag Savings Bank	1,000.00				.00	"	51.18	51.18	.00
1960	David F. Davis		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1960	Dickey Cemetery Fund		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1961	Moses Dickey		Amoskeag Savings Bank	150.00				.00	"	7.67	7.67	.00
1961	New Section Head Cemetery		Amoskeag Savings Bank	4,300.00	900.00		5,200.00	.00	"	248.44	248.44	.00
1961	Charles W. Greenough		Suncook Savings Bank	350.00				.00	"	19.50	19.50	.00
1962	Elliott & Hawes		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1962	Charles B. Harriman		Amoskeag Savings Bank	250.00				.00	"	12.79	12.79	.00
1963	Ernest W. Henry		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1963	Thomas Maciolek		Amoskeag Savings Bank	1,000.00				.00	"	51.18	51.18	.00
1963	Guy C. Kimball		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1963	George R. Kalet		Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF HOOKSETT, N. H., ON DECEMBER 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on sale of Securities	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
									Percent	Amount		
1963	Dorothy M. Stockwell		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1964	Harriet Leslie		Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1964	Frank E. & Clara A. Freeman		Suncoak Savings Bank	200.00				.00	"	11.12	11.12	.00
1964	Mary Eager		Amoskeag Savings Bank	100.00				.00	"	5.11	5.11	.00
1965	Central Hooksett Water Precinct Capital Reserve Fund	XXXX	Suncoak Savings Bank	8,500.00	1,500.00		10,000.00	1,721.46	"	551.94	.00	2,273.40
1965	Guy Sterling	Perpetual	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1966	McDuffie Cemetery Fund	Care of	Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1966	Anderson Cemetery Fund	Cemetery	Amoskeag Savings Bank	400.00				.00	"	20.45	20.45	.00
1966	Pierce & Tibbetts	Lat	Amoskeag Savings Bank	200.00				.00	"	10.21	10.21	.00
1966	William F. Wheeler		Amoskeag Savings Bank	300.00				.00	"	15.34	15.34	.00
1967	Harvey D. Bailey		Manchester Savings Bank	300.00				.00	4½%	13.77	13.77	.00
1967	Marguerite E. Cote		Manchester Savings Bank	50.00				.00	"	2.29	2.29	.00
1968	Howard Davis		Manchester Savings Bank	100.00				.00	"	4.59	4.59	.00
1968	Cpl. William G. Fraser		Manchester Savings Bank	300.00				.00	"	13.77	13.77	.00
1968	Howard B. Cote		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1968	C. Bailey		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1968	Stanley F. Magdziarz		Manchester Savings Bank	400.00				.00	"	18.38	18.38	.00
1968	Ernest M. Sprague		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1969	Mary Eastwood		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1969	Stanley R. Sprague		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1970	Grace M. Fowler		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1970	Lillian Conant		Manchester Savings Bank	100.00				.00	"	4.60	4.60	.00
1970	Frank E. Morse		Manchester Savings Bank	300.00				.00	"	13.77	13.77	.00
1970	Clifton Burbank		Manchester Savings Bank	200.00				.00	"	9.17	9.17	.00
1970	Head's Chapel Trust Fund	XXXX	Manchester Savings Bank	141.39	20.00		161.39	.00	"	7.01	.00	7.01
1971	Bank Stock Trust Fund	Cemetery	Amoskeag Savings Bank					.00	5%	48.62	47.62	1.00
			Totals	75,754.28	11,010.00	12,000.00	74,764.28	7,767.81		4,574.18	2,142.10	10,199.89

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

LEON C. BOISVERT, ANNA M. BOISVERT, and BERTHA F. PAGE, Trustees.



## HOOKSETT VILLAGE WATER PRECINCT



for the year ending December 31, 1971

### OFFICERS OF THE DISTRICT

MODERATOR	Philip Lafond
CLERK	Barbara Tassie
TREASURER	Barbara Tassie

### WATER COMMISSIONERS

Albert E. Beauchesne, Chairman	Term expires 1974
Robert Powers	Term expires 1972
James Vallee	Term expires 1973
Roger Hebert	Term expires 1974
A. David Poisson	Term expires 1975

## REPORT OF THE COMMISSIONERS

As of the end of 1971 the Precinct serves 430 customers. The water system was expanded an additional 300 ft. with the installation of a new 6" main, at the developer's expense, on Bullard Drive. One new hydrant was installed. During the year 53,273,000 gallons of water were pumped.

Funds have been allocated in our 1972 Budget for the continuation of the Metering Program. Presently we have 279 metered accounts and plan to meter an additional 25 to 35 semi-annual accounts in 1972. This figure is flexible as priority is given to metering businesses, apartment buildings and new homes.

The new supply main from Brick Yard Brook to Pinnacle Pond was installed early in 1971. This replacement of the old, broken culvert was necessary to assure a constant flow of water from the brook to the pond. An alternate source of water is still the main concern of the Commissioners. We did not have any test wells drilled in 1971 as the money allocated was not sufficient to pay expenses. It has been necessary to increase the allocation to \$2,000.00 in our 1972 Budget in order to continue with this very important program. The possibility of joining the Central Water Precinct and the Village Water Precinct is still under consideration and this Board has gone on record as being in favor of a thorough investigation of this consolidation.

The facilities of the Precinct Building are being made full use of. A telephone has been installed for the convenience of our customers and our number, 485-3392, will be listed in the Concord Directory under the Town of Hooksett. The Board holds all of its meetings on the second floor and the first floor is used for repairing meters, servicing equipment and for storage. The damage to the building from an automobile accident will be repaired this year at insurance company expense.

Additional projects planned for 1972 include the surveying of the boundaries of Pinnacle Pond, the repairing and painting of the protective covering for the water main on the bridge and the revision, updating and printing of the by-laws.

The Board meets at the Precinct Building, 2 Main Street, on the last Monday of each month at 7:30 P.M. Anyone interested in meeting with the Board may do so by contacting the Chairman, Albert Beauchesne, for an appointment.

BOARD OF WATER COMMISSIONERS

# 1972 Budget of the Hooksett Village Water Precinct

IN THE TOWN OF HOOKSETT, NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
<b>WATER SUPPLY EXPENSE</b>		
Pumping Station Maintenance	\$ 1,795.99	\$ 1,200.00
Power Purchased	3,324.74	3,500.00
General Production Expense	433.72	550.00
<b>DISTRIBUTION EXPENSE</b>		
Maintenance of Mains	1,402.20	2,600.00
Maintenance of Services	1,546.28	1,500.00
Maintenance of Standpipe		100.00
Maintenance of Hydrants	365.00	800.00
Maintenance of Meters	183.38	600.00
<b>GENERAL EXPENSE</b>		
Election Expense	36.63	50.00
Labor	10,097.45	10,000.00
Officers' Salaries	885.00	930.00
Officers' Expense		75.00
Office Supplies	292.97	600.00
Engineering		200.00
Legal and Audit	572.18	800.00
Insurance	1,110.00	1,100.00
Truck Expense	399.13	500.00
<b>NEW CONSTRUCTION &amp; EQUIPMENT</b>		
Precinct Building	376.59	700.00
Hydrants	490.50	500.00
Equipment	2,603.33	250.00
Mains	1,880.36	600.00
Services	355.94	800.00
Meters	1,314.84	1,500.00
Test Wells		2,000.00
Brickyard Brook Main	3,095.16	
Emergency Fund		800.00
Repair and Replacement Fund	1,000.00	1,000.00
Pinnacle Park Project	281.97	
Principal of Debt	11,000.00	11,000.00
Interest on Debt	2,903.88	2,552.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$47,747.24</b>	<b>\$46,807.00</b>

SOURCE OF REVENUES & CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
<b>Surplus Available to Reduce Precinct</b>		
Taxes	\$ 738.55	\$ 3,264.89
Hydrant Rentals	4,700.00	4,800.00
Water Rents	18,220.06	25,000.00
<b>Reimbursements</b>		
Maintenance of Mains	1,223.99	
Services	258.86	
Miscellaneous	30.75	3.00
<b>State of N.H. - Business Profits Tax</b>	<b>636.82</b>	<b>700.00</b>
<b>Withdrawals from Capital Reserve Funds</b>	<b>4,400.00</b>	
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>		<b>\$33,767.89</b>
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>		<b>13,039.11</b>
<b>TOTAL REVENUES AND PRECINCT TAXES</b>		<b>\$46,807.00</b>

## BUDGET COMMITTEE

Richard D. Riley  
Gerry Handley  
James E. VanVliet  
Ralph N. Poge  
M. Lee Harvey  
Roger E. Hebert  
Leon E. Pearson  
Donald A. Duford  
Gerald R. Beauchesne  
Roger R. Bergeron  
Harrison K. Rollins  
Leslie M. Pike

# DIVISION OF MUNICIPAL ACCOUNTING

## STATE TAX COMMISSION

Concord, New Hampshire

April 5, 1971

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Water Commissioners  
Hooksett Village Water Precinct  
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

### FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 and December 31, 1970:  
(Exhibit A)

Comparative Balance Sheets as of December 31, 1969 and December 31, 1970 are presented in Exhibit A. As indicated therein, the Net Debt of the Precinct decreased by \$779.83 in 1970, from \$96,887.16 to \$96,107.33.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Precinct during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

### ANALYSIS OF CHANGE

#### Decreases in Net Debt:

Increase in Water Rents Receivable	\$ 402.18
Long Term Notes Paid	3,000.00
Bonds Paid	8,000.00
Payment on Pinnacle Park Agreement	450.00

\$11,852.18

#### Increases in Net Debt

Net Budget Deficit	\$3,583.97
Surplus Used To Reduce Precinct Tax Rate	<u>7,488.38</u>
	11,072.35

<u>Net Decrease in Net Debt</u>	<u>\$ 779.83</u>
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Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$3,515.18 plus a revenue deficit of \$68.79 resulted in a net budget deficit of \$3,583.97.

### TREASURER

Summary Statement of Receipts and Expenditures - General Fund: (Exhibit E)

A summary statement of receipts and expenditures of the Precinct for the fiscal year ended December 31, 1970, is included in Exhibit E. Proof of the Treasurer's balance - General Fund - as of that date is indicated in Exhibit F-1. Proof of the Treasurer's balance - Payroll Account - is shown in Exhibit F-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of the outstanding long term indebtedness of the Precinct as of December 31, 1970, showing annual debt service requirements is contained in Exhibit G.

### GENERAL COMMENTS AND RECOMMENDATIONS

Current Surplus:

The current financial condition of the Precinct changed from a current surplus (excess of total assets over current liabilities) of \$7,844.81 to a current deficit (excess of current liabilities over total assets) of \$2,825.36 during 1970, as shown herewith:

	<u>December 31, 1969</u>	<u>December 31, 1970</u>
<u>Total Assets</u>	\$14,102.87	\$10,357.75
<u>Current Liabilities</u>	<u>6,258.06</u>	<u>13,183.11</u>
<u>Current Surplus (Deficit)</u>	<u>\$ 7,844.81</u>	<u>\$ (2,825.36)</u>

#### Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations of \$3,515.18 in 1970; budgetary expenditures exceeded total appropriations as stated herewith:

<u>Net Overdraft of Appropriations</u>	
Overdrafts of Appropriations	\$7,056.24
Unexpended Balances of Appropriations	<u>3,541.06</u>
Net Overdraft of Appropriations	<u><u>\$3,515.18</u></u>

Inasmuch as the Town of Hooksett has adopted the provisions of the Municipal Budget Law, the Commissioners of the Precinct may not incur expenses which exceed the total amount appropriated for all purposes at the Precinct meeting. (R.S.A. 32:10)

However, when an unusual circumstance arises during the year which necessitates the expenditure of money in excess of the total amount of appropriations, or when no appropriation has been made, the Precinct Commissioners upon application to the Tax Commission may be given authority to make such expenditure. The granting of such authority in each case is conditioned upon prior approval, in writing, of a majority of the Budget Committee. (R.S.A. 32:10a)

According to the records of the Tax Commission, the Precinct Commissioners did not apply for authority to exceed appropriations in 1970.

#### Replacement Fund Cosh:

As stated in our previous audit reports, replacement fund appropriations as voted by the Precinct are deemed by this Division to be in the nature of capital reserve appropriations. These funds, therefore, should be in the custody of the Trustees of Trust Funds, in accordance with the provisions of R.S.A. 35:10, which provide as follows:

"35:10 - Trustees of Trust Funds. The Trustees of Trust Funds of a town or city shall have custody of any capital reserve of a town, district or water departments therein, . . ."

Replacement funds now in the custody of the Precinct Treasurer should be transferred to the custody of the Trustees of Trust Funds as required by the aforementioned statute.

#### Installation of Complete General Books of Accounts Recommended:

We again recommend the installation of complete general books of accounts wherein all assets, liabilities, capital contributions, surplus and long term debt should be recorded.

In addition to providing improved accounting control over the resources of the Precinct, the adoption of a system of accounts consistent with water utility operations will provide the data required to prepare periodic statements reporting accurately the results of operations.

#### Bond, Note and Coupon Register:

The provisions of R.S.A. 33:12 require that the Treasurer of every municipal corporation keep a Bond, Note and Coupon Register as prescribed by the State Tax Commission. It was discovered during the audit that this register has not been kept, although we repeatedly commented on this matter in our previous audit reports.

#### Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Water Commissioners.

We extend our thanks to the officials of the Hooksett Village Water Precinct for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

April 5, 1971

HOOKSETT VILLAGE WATER PRECINCT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Hooksett Village Water Precinct for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Hooksett Village Water Precinct at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

HOOKSETT VILLAGE WATER PRECINCT

INDEX

EXHIBITS:

- A - Comparative Balance Sheets - As of December 31, 1969 and December 31, 1970
- B - Analysis of Change in Financial Condition
- C - Comparative Statement of Appropriations and Expenditures
- D - Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E - Classified Statement of Receipts and Expenditures
- F - 1 General Fund - Summary of Treasurer's Account and Proof of Balance
- F - 2 Payroll Account - Summary of Treasurer's Account and Proof of Balance
- G - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest



EXHIBIT A  
HOOKSETT VILLAGE WATER PRECINCT  
Comparative Balance Sheets  
As of December 31, 1969 and December 31, 1970

Assets and Net Debt

<u>Cash:</u>		
General Fund	December 31, 1969	December 31, 1970
Payroll Fund	\$7,488.38	\$ 738.55
Replacement Fund		914.50
Cash With Fiscal Agent	6,258.06	7,630.09
		<u>316.00</u>
	\$13,746.44	\$ 9,599.14
<u>Accounts Receivable:</u>		
Uncollected Water Rents	<u>356.43</u>	<u>758.61</u>
Total Assets	\$14,102.87	\$10,357.75
Net Debt	<u>96,887.16</u>	<u>96,107.33</u>
Total Assets & Net Debt	<u>\$110,990.03</u>	<u>\$106,465.08</u>

Liabilities

Appropriations Forwarded:

Maintenance of Mains	\$2,548.52	
New Constructions - Mains	<u>1,774.00</u>	\$4,322.52
Payroll Taxes Payable:		
Withholding Taxes Payable	188.50	764.50
FICA Tax Deductions Payable	<u>576.00</u>	\$ 150.00

Accrued Payroll

Replacement Fund		7,630.09
Matured Interest Coupons Payable	\$6,258.06	316.00

Pinnacle Park Project Agreement

	731.97	281.97
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Bonds Outstanding

	83,000.00	75,000.00
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Long Term Notes Outstanding

	<u>21,000.00</u>	<u>18,000.00</u>
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Total Liabilities

	\$110,990.03	\$106,465.08
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EXHIBIT B  
HOOKSETT VILLAGE WATER PRECINCT  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1970

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Net Debt - December 31, 1969	\$96,887.16	
Net Debt - December 31, 1970	<u>96,107.33</u>	
Decrease in Net Debt		\$779.83

Analysis of Change

Decreases in Net Debt:

Increase in Water Rents Receivable	\$ 402.18	
Long Term Notes Paid	3,000.00	
Bonds Paid	8,000.00	
Payment on Pinnacle Park Agreement	<u>450.00</u>	
		\$11,852.18

Increase in Net Debt:

Net Budget Deficit	\$3,583.97	
Surplus Used to Reduce Precinct		
Tax Rate	<u>7,488.38</u>	
		<u>11,072.35</u>
		\$779.83

EXHIBIT C  
HOOKSETT VILLAGE WATER PRECINCT  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1970

	Appropriations 1970	Expenditures 1970	Balances		Appropriations Forwarded To 1971
			Unexpended	Overdrafts	
Water Supply Expenses:					
Pumping Station Maintenance \$	800.00	\$ 918.88	\$	\$ 118.88	\$
Power Purchased	3,500.00	3,205.43	294.57		
General Production Expenses	300.00	576.23		276.23	
Distribution Expenses:					
Maintenance of Mains	1,500.00	3,120.33		4,168.85	2,548.52
Maintenance of Services	800.00	1,547.76		747.76	
Maintenance of Standpipe	100.00		100.00		
Maintenance of Hydrants	1,000.00	469.86	530.14		
Maintenance of Meters	600.00	363.07	236.93		
General Expense:					
Election Expenses	50.00	68.94		18.94	
Labor	8,000.00	8,692.00		692.00	
Officers' Salaries	885.00	885.00			
Officers' Expenses	75.00		75.00		
Engineering	100.00		100.00		
Legal and Audit	600.00	552.49	47.51		
Office Supplies	350.00	793.98		443.98	
Insurance	900.00	384.66	515.34		
Truck Expense	400.00	361.07	38.93		
Emergency Fund	400.00		400.00		
Indebtedness:					
Principal of Debt	11,000.00	11,000.00			
Interest on Debt	3,261.00	3,362.48		101.48	
Replacement Fund	1,000.00	1,000.00			
Pinnacle Park Agreement	450.00	450.00			
New Construction:					
Test Wells	1,000.00		1,000.00		
Mains	3,000.00	1,468.49		242.49	1,774.00
Services	300.00	261.25	38.75		
Meters	1,500.00	1,336.11	163.89		
Precinct Building	500.00	745.63		245.63	
	\$42,371.00	\$41,563.66	\$3,541.06	\$7,056.24	\$4,322.52

EXHIBIT D  
HOOKSETT VILLAGE WATER PRECINCT  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1970

<u>Sources</u>	<u>-----Revenues-----</u>		<u>Excess</u>	<u>Deficit</u>
	<u>Estimated</u>	<u>Actual</u>		
Surplus Used To Reduce Tax Rate	\$ 7,488.38	\$ 7,488.38	\$	\$
Water Rents	17,000.00	16,777.21		222.79
<u>Tawn of Hooksett:</u>				
Precinct Taxes	12,678.42	12,678.42		
Hydrant Rentals	4,600.00	4,600.00		
<u>State of New Hampshire:</u>				
6% Business Profits Tax	604.20	604.20		
<u>Other Receipts:</u>				
Sale of Equipment		150.00	150.00	
Filing Fees		4.00	4.00	
	\$42,371.00	\$42,302.21	\$ 154.00	\$222.79

<u>Budget Summary</u>			
Overdrafts of Appropriations	\$ 7,056.24		
Unexpended Balances of Appropriations	<u>3,541.06</u>		
Net Overdraft of Appropriations		\$3,515.18	
Estimated Revenue	\$42,371.00		
Actual Revenue	<u>42,302.21</u>		
Revenue Deficit		<u>68.79</u>	
Net Budget Deficit			<u>\$3,583.97</u>

EXHIBIT E  
HOOKSETT VILLAGE WATER PRECINCT  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1970

<u>Receipts</u>			
Water Rents Collected		\$16,777.21	
<u>Town of Hooksett:</u>			
Precinct Taxes	\$12,678.42		
Hydrant Rentals	<u>4,600.00</u>	17,278.42	
<u>State of New Hampshire:</u>			
6% Business Profits Tax		604.20	
<u>Other Receipts:</u>			
Transfer To Replacement Fund (Contra)	\$ 1,000.00		
Interest on Deposits - Replacement Fund	372.03		
Sale of Equipment	150.00		
Filing Fees	<u>4.00</u>	1,526.03	
Total Receipts From All Sources		\$36,185.86	
Balance - January 1, 1970		<u>13,746.44</u>	
Grand Total		<u>\$49,932.30</u>	
<u>Expenditures</u>			
<u>Water Supply Expenses:</u>			
Pumping Station Expenses	\$ 918.88		
Power Purchased	3,205.43		
Other Expenses	<u>576.23</u>	\$ 4,700.54	
<u>Distribution Expenses:</u>			
Maintenance of Mains	\$ 3,120.33		
Maintenance of Services	1,547.76		
Maintenance of Hydrants	469.86		
Maintenance of Meters	<u>363.07</u>	5,501.02	
<u>General Expenses:</u>			
Wages Paid		\$ 8,692.00	
Officers' Salaries		885.00	
Legal and Audit Expenses		552.49	
Election Expense		68.94	
Insurance		384.66	
Office Expenses		793.98	
Truck Expense		<u>361.07</u>	11,738.14
<u>Indebtedness:</u>			
Interest on Debt		\$ 3,362.48	
Bonds Paid		8,000.00	
Long Term Notes Paid		3,000.00	
Transfer to Replacement Fund (contra)		1,000.00	
Pinnacle Park Agreement		<u>450.00</u>	15,812.48
<u>New Construction:</u>			
Precinct Building		\$ 745.63	
New Mains		1,468.49	
New Services		261.25	
New Meters		<u>1,336.11</u>	3,811.48
		Total Expenditures From All Sources	\$41,563.66
		Balance - December 31, 1970	<u>8,368.64</u>
		Grand Total	<u>\$49,932.30</u>



EXHIBIT F-1  
 HOOKSETT VILLAGE WATER PRECINCT  
 General Fund  
 Summary of Treasurer's Account and Proof of Balance  
 Fiscal Year Ended December 31, 1970

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Balance - January 1, 1970	\$13,746.44	
Receipts During Year	<u>36,185.86</u>	
		\$49,932.30
Expenditures During Year	<u>41,563.66</u>	
Balance - December 31, 1970		\$8,368.64

Proof of Balance

Balance in The Suncaak Bank - Per Statement December 31, 1970	\$3,161.51	
<u>Less: Outstanding Checks</u>	<u>2,422.96</u>	
		\$ 738.55
 <u>Savings Deposits:</u>		
Suncaak Bank, Savings Department Book #12980	<u>7,630.09</u>	
Reconciled Balance - December 31, 1970		\$8,368.64

EXHIBIT F-2  
HOOKSETT VILLAGE WATER PRECINCT  
Payroll Account  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

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Receipts During Year:

Transfer From General Fund	\$6,438.00
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Expenditures During Year:

Net Wages Paid	\$5,108.00
Withholding Tax Deductions Paid	<u>415.50</u>

5,523.50

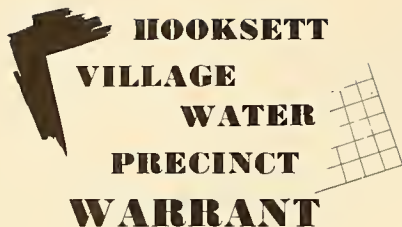
Balance - December 31, 1970	\$914.50
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Proof of Balance

Balance in The Suncook Bank - Per Statement December 31, 1970	\$914.50
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EXHIBIT G  
HOOKSETT VILLAGE WATER PRECINCT  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1970

	Water Bonds 2.25%		Water Improvement Bonds 3.8%		Pumping Station Equipment Notes 3 3/4%			
Amount of Issue	\$115,000.00		\$80,000.00		\$33,000.00			
Date of Issue	November 1, 1949		June 1, 1960		July 20, 1965			
Principal Payable Date	November 1st		June 1st		July 20th			
Interest Payable Dates	May 1st & November 1st		June 1st & December 1st		January 20th & July 20th			
Payable At	The Suncook Bank		The Suncook Bank		The Suncook Bank			
Maturities - Fiscal Year Ending:							-----Total-----	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1971	4,000.00	787.50	4,000.00	1,444.00	3,000.00	675.00	11,000.00	2,906.50
December 31, 1972	4,000.00	697.50	4,000.00	1,292.00	3,000.00	562.50	11,000.00	2,552.00
December 31, 1973	4,000.00	607.50	4,000.00	1,140.00	3,000.00	450.00	11,000.00	2,197.50
December 31, 1974	4,000.00	517.50	4,000.00	988.00	3,000.00	337.50	11,000.00	1,843.00
December 31, 1975	4,000.00	427.50	4,000.00	836.00	3,000.00	225.00	11,000.00	1,488.50
December 31, 1976	4,000.00	337.50	4,000.00	684.00	3,000.00	112.50	11,000.00	1,134.00
December 31, 1977	4,000.00	247.50	4,000.00	532.00			8,000.00	779.50
December 31, 1978	4,000.00	157.50	4,000.00	380.00			8,000.00	537.50
December 31, 1979	3,000.00	67.50	4,000.00	228.00			7,000.00	295.50
December 31, 1980			4,000.00	76.00			4,000.00	76.00
	\$35,000.00	\$3,847.50	\$40,000.00	\$7,600.00	\$18,000.00	\$2,362.50	\$93,000.00	\$13,810.00
			\$40,000.00	\$7,600.00	\$18,000.00	\$2,362.50	\$93,000.00	\$13,810.00



# **HOOKSETT VILLAGE WATER PRECINCT WARRANT**

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE HOOKSETT VILLAGE WATER PRECINCT  
IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN  
SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are notified hereby to meet at the Precinct Building in said Precinct  
on Saturday the 18th day of March next, at two o'clock in the afternoon to  
act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To raise such sums of money as may be necessary to defray Precinct  
charges for the ensuing year and make appropriations of the same.
6. To transact any other business that may legally come before said  
meeting.

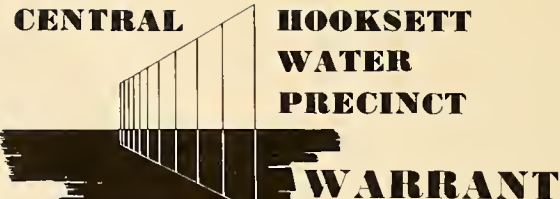
The Polls will close at 4 P.M. The Warrant will be discussed at 7 P.M.

Given under our hands and seal this 10th day of February, in the year of  
our Lord nineteen hundred and seventy-two.

ALBERT E. BEAUCHESNE  
ROGER HEBERT  
JAMES VALLEE  
A. DAVID POISSON  
ROBERT POWERS  
Board of Water Commissioners  
Hooksett Village Water Precinct

A true Copy of Warrant - Attest:

ALBERT E. BEAUCHESNE  
ROGER HEBERT  
JAMES VALLEE  
A. DAVID POISSON  
ROBERT POWERS  
Board of Water Commissioners  
Hooksett Village Water Precinct



# **CENTRAL HOOKSETT WATER PRECINCT WARRANT**

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER PRECINCT  
IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN  
SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are hereby notified to meet at the Underhill School in said Precinct  
on Wednesday the 8th day of March next, at seven-thirty o'clock in the  
evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To raise such sums of money as may be necessary to defray Precinct  
charges for the ensuing year and make appropriations of the same.
6. To transact any other business that may legally come before said meet-  
ing.

Given under our hands and seal this 10th day of February, in the year of  
our Lord nineteen hundred and seventy-two.

EVERETT R. HARDY  
E. H. ENRIGHT  
RALPH W. PAGE  
LINDSAY H. RICE  
Board of Water Commissioners  
Central Hooksett Water Precinct

A true Copy of Warrant - Attest:

EVERETT R. HARDY  
E. H. ENRIGHT  
RALPH W. PAGE  
LINDSAY H. RICE  
Board of Water Commissioners  
Central Hooksett Water Precinct.

## 1972 Budget of the Central Hooksett Water Precinct

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
<b>WATER SUPPLY EXPENSE:</b>		
Pumping Station Maintenance	\$ 1,230.07	\$ 2,000.00
Power Purchased	2,083.01	2,200.00
Rent of Well Site	750.00	750.00
<b>DISTRIBUTION EXPENSE:</b>		
Maintenance of Mains	166.17	350.00
Maintenance of Standpipe	800.00	800.00
Maintenance of Services	179.37	300.00
Maintenance of Hydrants	482.78	400.00
Maintenance of Meters	227.40	500.00
<b>GENERAL EXPENSE:</b>		
Labor	2,400.00	2,400.00
Officers' Salaries	1,240.00	1,240.00
Office Expense	707.00	500.00
Legal	500.00	500.00
Insurance	476.00	600.00
Audit	89.32	200.00
<b>NEW CONSTRUCTION &amp; EQUIPMENT:</b>		
Storage Building		50.00
Mains	5,868.10	3,000.00
Services	3,604.74	2,000.00
Hydrants	249.00	1,400.00
Meters	1,560.45	1,400.00
General Equipment		400.00
Pumping Station Equipment		300.00
Replacement Fund	1,500.00	1,500.00
Principal of Debt	3,134.00	2,825.00
Interest on Debt	9,000.00	9,000.00
Capital Reserve Fund - to be raised by taxation	1,500.00	1,500.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$37,747.41</b>	<b>\$36,115.00</b>

SOURCE OF REVENUES AND CREDITS	Actual Revenue For Prior Year	Estimated Revenue For Current Year
<b>Surplus Available to Reduce Precinct</b>		
Taxes	\$ 2,880.82	\$ 6,169.45
Hydrant Rentals	4,100.00	4,100.00
Water Rents	16,709.47	17,000.00
Roycraft Development	8,287.83	
<b>Reimbursements</b>		
Maintenance of Hydrants	94.67	
Mains	429.73	
Services	778.51	
Meters	242.65	
<b>State of N.H. - Business Profits</b>		
Tax	2,123.41	2,229.58
<b>TOTAL REVENUES EXCEPT PRECINCT TAXES</b>		<b>\$29,499.03</b>
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>		<b>6,615.97</b>
<b>TOTAL REVENUES AND PRECINCT TAXES</b>		<b>\$36,115.00</b>

### BUDGET COMMITTEE

Richard D. Riley  
 Gerry Handley  
 James E. VanVliet  
 Ralph N. Page  
 M. Lee Harvey  
 Roger E. Hebert  
 Leon E. Pearson  
 Donald A. Duford  
 Gerald R. Beauchesne  
 Roger R. Bergeron  
 Harrison K. Rollins  
 Leslie M. Pike



# CENTRAL HOOKSETT WATER PRECINCT 1972 Budget

	1971 Budget	Receipts	Total Available	Actual Expense	Unexpended Balance	1972 Budget
<b>WATER SUPPLY EXPENSE:</b>						
Pumping Station Maintenance	\$ 2,000.00	\$	\$ 2,000.00	\$ 1,230.07	\$ 769.93	\$ 2,000.00
Power Purchased	2,200.00		2,200.00	2,083.01	116.99	2,200.00
Rent of Well Site	750.00		750.00	750.00		750.00
<b>DISTRIBUTION EXPENSE:</b>						
Maintenance of Mains	350.00		350.00	166.17	183.83	350.00
Maintenance of Standpipe	800.00		800.00	800.00		800.00
Maintenance of Services	300.00		300.00	179.37	120.63	300.00
Maintenance of Hydrants	400.00	94.67	494.67	482.78	11.89	400.00
Maintenance of Meters	500.00		500.00	227.40	272.60	500.00
<b>GENERAL EXPENSE:</b>						
Labor	2,400.00		2,400.00	2,400.00		2,400.00
Officers' Salaries	1,240.00		1,240.00	1,240.00		1,240.00
Office Expense	550.00		550.00	707.00	(157.00)	500.00
Legal	500.00		500.00	500.00		500.00
Insurance	600.00		600.00	476.00	124.00	600.00
Audit	200.00		200.00	89.32	110.68	200.00
<b>DEBT SERVICE:</b>						
Interest	3,134.00		3,134.00	3,134.00		2,825.00
Debt Retirement	9,000.00		9,000.00	9,000.00		9,000.00
<b>RESERVE FUNDS:</b>						
Capital Reserve	1,500.00		1,500.00	1,500.00		1,500.00
Replacement Fund	1,500.00		1,500.00	1,500.00		1,500.00
<b>NEW CONSTRUCTION EQUIPMENT:</b>						
Storage Building	50.00		50.00		50.00	50.00
Mains	6,567.16	429.73	6,996.89	5,868.10	1,128.79	3,000.00
Services	3,120.67	778.51	3,899.18	3,604.74	294.44	2,000.00
Hydrants	1,400.00		1,400.00	249.00	1,151.00	1,400.00
Meters	1,400.00	242.65	1,642.65	1,560.45	82.20	1,400.00
General Equipment	400.00		400.00		400.00	400.00
Pumping Station Equipment	300.00		300.00		300.00	300.00
<b>TOTAL</b>	<b>\$41,161.83</b>	<b>\$1,545.56</b>	<b>\$42,707.39</b>	<b>\$37,747.41</b>	<b>\$4,959.98</b>	<b>\$36,115.00</b>

	1971 Estimate	1971 Actual	1972 Estimate
Cash on Hand - January 1	\$ 2,880.82	\$ 2,880.82	\$ 6,169.45
Water Rents	15,500.00	16,709.47	17,000.00
Hydrant Rents	4,100.00	4,100.00	4,100.00
Roycroft Development	8,287.83	8,287.83	
Reimbursements:			
Maintenance of Hydrants		94.67	
Mains		429.73	
Services		778.51	
Meters		242.65	
<b>Precinct Tax</b>	<b>10,393.18</b>	<b>10,393.18*</b>	<b>8,845.55*2</b>
	<b>\$41,161.83</b>	<b>\$43,916.86</b>	<b>\$36,115.00</b>
Less Actual Expense		<u>37,747.41</u>	
Check Book Balance 12/31/71		\$ 6,169.45	

\*1 - Received from State of New Hampshire Business Profits Tax:

\$ 2,123.41

Received from Precinct Tax

8,269.77

\*2 - This amount again expected to be received from State of New Hampshire Business Profits Tax and Precinct Taxes - do not have breakdown of figures.

## CENTRAL HOOKSETT WATER PRECINCT

April 5, 1971

Board of Commissioners  
Central Hooksett Water Precinct  
Hooksett, New Hampshire 03106

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Precinct. Exhibits as hereafter listed are included as part of the report.

### FINANCIAL STATEMENTS

#### Comparative Balance Sheets - December 31, 1969 and December 31, 1970: (Exhibit A)

Comparative Balance Sheets as of December 31, 1969 and December 31, 1970 are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$11,431.18 in 1970, from \$101,988.38 to \$90,557.20.

#### Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Precinct is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

### ANALYSIS OF CHANGE

#### Decreases in Net Debt:

Net Budget Surplus	\$ 2,880.82
Bonds Paid During Year	7,000.00
Long Term Notes Paid During Year	<u>2,000.00</u>

\$11,880.82

#### Increases in Net Debt:

Surplus Used To Reduce Tax Rate	<u>449.64</u>
Net Decrease in Net Debt	<u>\$11,431.18</u>

#### Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$2,340.27 plus a revenue surplus of \$540.55 resulted in a net budget surplus of \$2,880.82.

#### Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures of the Precinct for the fiscal year ended December 31, 1970, is included in Exhibit E. Proof of the Treasurer's balance as of that date is indicated in Exhibit F.

#### Statement of Long Term Indebtedness: (Exhibit G)

A statement of the outstanding long term indebtedness of the Precinct as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit G.

### AUDIT PROCEDURE

The accounts and records of all Precinct officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

### GENERAL COMMENTS AND RECOMMENDATIONS

#### Replacement Fund:

As was stated in our previous audit reports, replacement fund appropriations as voted by the Precinct are considered by this division to be in the nature of capital reserve appropriations and, therefore, these funds should be in the custody of the Trustees of Trust Funds of the Town, as required by R.S.A. 35:10.

Use of Unexpended Long Term Note Proceeds:

In 1968, in accordance with the vote of the Precinct at the annual meeting, unexpended proceeds of long term notes in the amount of \$1,681.02 were transferred to the Replacement Fund. This transfer is contrary to the provisions of R.S.A. 33:3A, which governs the uses which may be made of such unexpended balances.

A two thirds vote of the voters present and voting at a Precinct meeting may authorize the expenditure of this \$1,681.02 for any purpose for which bonds or serial notes may be issued. If such authority is not granted, then these proceeds must be used to pay the loan principal as it matures.

The unexpended bond proceeds of \$1,681.02 which were transferred to the replacement fund in 1968, should be returned to the operating fund of the Precinct and applied to pay the principal of the outstanding notes as they mature.

Installation of Complete General Books of Accounts Recommended:

As we have recommended previously, a complete general books of accounts should be installed wherein all assets, liabilities, capital contributions, surplus and long term debt should be recorded.

In addition to providing better control over the resources of the Precinct, the adoption of such a system of accounts is consistent with water utility operations and will provide the data required to prepare periodic statements showing accurate results of operations.

Conclusion:

The provisions of Chapter 184 of the laws of 1955, require that this report or the summary of findings and recommendations, (letter of transmittal), shall be published in the next annual report.

We extend our thanks to the officials of the Central Hooksett Water Precinct for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL/lu

CENTRAL HOOKSETT WATER PRECINCT

April 5, 1971

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Central Hooksett Water Precinct for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Central Hooksett Water Precinct as of December 31, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL/lu

CENTRAL HOOKSETT WATER PRECINCT

INDEX

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EXHIBIT B  
CENTRAL HOOKSETT WATER PRECINCT  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1970

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Net Debt - December 31, 1969	\$101,988.38
Net Debt - December 31, 1970	<u>90,557.20</u>
Decrease in Net Debt	<u>\$ 11,431.18</u>

Analysis of Change

Decreases in Net Debt:

Net Budget Surplus	\$2,880.82
Bonds Paid	7,000.00
Long Term Notes Paid	<u>2,000.00</u>
	\$ 11,880.82

Increase in Net Debt:

Surplus Used To Reduce Tax Rate	<u>449.64</u>
Net Decrease	<u>\$ 11,431.18</u>

EXHIBIT A  
CENTRAL HOOKSETT WATER PRECINCT  
Comporative Balance Sheets  
As of December 31, 1969 and December 31, 1970

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<u>Assets and Net Debt</u>	<u>December 31, 1969</u>	<u>December 31, 1970</u>
<u>Cash:</u>		
General Fund	\$ 1,011.62	\$11,730.63
Replacement Fund	12,561.12	14,574.55
Cash With Fiscal Agent (Contra)		<u>272.00</u>
	\$ 13,572.74	\$ 26,577.18
<u>Capital Reserve Fund (Contra)</u>	7,253.11	10,221.46
<u>Due From Replacement Fund</u>	<u>1,000.00</u>	
Total Assets	\$ 21,825.85	\$ 36,798.64
Net Debt	<u>101,988.38</u>	<u>90,557.20</u>
Total Assets and Net Debt	<u>\$123,814.23</u>	<u>\$127,355.84</u>
 <u>Liabilities</u>		
<u>Customer Deposits a/c New Construction</u>	\$	\$ 8,287.83
<u>Matured Interest Coupons Payable (Contra)</u>		272.00
<u>Due Trustees of Trust Funds</u>	1,000.00	
<u>Capital Reserve Fund (Contra)</u>	7,253.11	10,221.46
<u>Replacement Fund</u>	12,561.12	14,574.55
<u>Bonds Outstanding</u>	89,000.00	82,000.00
<u>Long Term Notes Outstanding</u>	<u>14,000.00</u>	<u>12,000.00</u>
Total Liabilities	<u>\$123,814.23</u>	<u>\$127,355.84</u>



EXHIBIT C  
CENTRAL HOOKSETT WATER PRECINCT  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1970

	(Assets) and Liabilities Forwarded From 1969	Appropriations 1970	Receipts Reimbursements and Transfers	Total Amount Available	Expenditures 1970	Balances	
						Unexpended	Overdrafts
<u>Water Supply Expenses:</u>							
Pumping Station Maintenance	\$	\$ 2,000.00	\$ 71.89	\$ 2,071.89	\$ 1,976.44	\$ 95.45	\$
Power Purchased		2,200.00		2,200.00	1,885.13	314.87	
Rent of Well Site		750.00		750.00	750.00		
<u>Distribution Expenses:</u>							
Maintenance of Mains		350.00		350.00	177.20	172.80	
Maintenance of Standpipe		800.00	- 800.00				
Maintenance of Services		300.00	6.00	306.00	119.50	186.50	
Maintenance of Hydrants		400.00		400.00	192.00	208.00	
Maintenance of Meters		500.00		500.00	37.75	462.25	
<u>General Expenses:</u>							
Officers' Salaries		960.00		960.00	960.00		
Office Expenses		750.00		750.00	754.86		4.86
Legal Expenses		450.00		450.00	450.00		
Labor		2,200.00		2,200.00	2,200.00		
Audit		200.00		200.00	102.49	97.51	
<u>Indebtedness:</u>							
Principal of Debt		9,000.00		9,000.00	9,000.00		
Interest on Debt		3,443.00		3,443.00	3,443.00		
<u>New Construction and Equipment:</u>							
Storage Building		50.00		50.00		50.00	
New Mains		200.00	5,132.84	5,332.84	5,132.84	200.00	
New Services		1,500.00	1,579.33	3,079.33	2,387.65	691.68	
New Hydrants		500.00		500.00	894.80		394.80
New Meters		700.00	204.45	904.45	759.50	144.95	
New Equipment		400.00		400.00	584.08		184.08
Pumping Station Equipment		300.00		300.00		300.00	
<u>Reserve Funds:</u>							
Replacement Fund Payments		1,500.00	+ 800.00	2,300.00	2,300.00		
Capital Reserve Fund Payments	( 1,000.00)						
	1,000.00	1,500.00	1,000.00	2,500.00	2,500.00		
	(\$1,000.00)						
	\$1,000.00	\$30,953.00	\$7,994.51	\$38,947.51	\$36,607.24	\$2,924.01	\$583.74

EXHIBIT D  
CENTRAL HOOKSETT WATER PRECINCT  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1970

	----- Revenues -----			
	Estimated	Actual	Excess	Deficit
<u>Surplus Used To Reduce Precinct Taxes</u>	\$ 449.64	\$ 449.64	\$	
<u>Precinct Taxes</u>	9,267.77	9,267.77		
<u>State of New Hampshire:</u>				
6% Business Profits Tax	2,014.73	2,014.73		
<u>Other Receipts:</u>				
Water Rents	15,000.00	15,433.26	433.26	
Hydrant Rentals	3,900.00	3,900.00		
Services	320.86	428.15	107.29	
	<u>\$30,953.00</u>	<u>\$31,493.55</u>	<u>\$ 540.55</u>	
<u>Budget Summary</u>				
<u>Unexpended Balances of Appropriations</u>		\$ 2,924.01		
<u>Overdrafts of Appropriations</u>		<u>. 583.74</u>		
Net Unexpended Balance of Appropriations			\$2,340.27	
<u>Actual Revenues</u>		\$31,493.55		
<u>Estimated Revenues</u>		<u>30,953.00</u>		
Revenue Surplus			<u>540.55</u>	
Net Budget Surplus				<u>\$2,880.82</u>

EXHIBIT E  
CENTRAL HOOKSETT WATER PRECINCT  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1970

<u>Receipts</u>	
<u>Water Rents Collected</u>	\$15,433.26
<u>Town of Hooksett:</u>	
Precinct Taxes	\$ 9,267.77
Hydrant Rentals	<u>3,900.00</u>
	13,167.77
<u>State of New Hampshire:</u>	
6% Business Profits Tax	2,014.73
<u>Other Receipts:</u>	
Customers Deposits - a/c New Construction	\$ 8,287.83
Repairs and Replacement Fund (Contra)	2,300.00
Interest on Deposits	713.43
Services	428.15
<u>Appropriation Credits:</u>	
New Mains	\$ 5,132.84
New Services	1,579.33
New Meters	204.45
Pumping Station Maintenance	71.89
Maintenance of Services	<u>6.00</u>
	6,994.51
	<u>18,723.92</u>
Total Receipts From All Sources	\$49,339.68
Balance - January 1, 1970	<u>13,572.74</u>
Grand Total	<u>\$62,912.42</u>

<u>Expenditures</u>	
<u>Water Supply Expenses:</u>	
Pumping Station Maintenance	\$ 1,976.44
Rent of Well Site	750.00
Power Purchased	<u>1,885.13</u>
	\$ 4,611.57
<u>Distribution Expenses:</u>	
Maintenance of Mains	\$ 177.20
Maintenance of Services	119.50
Maintenance of Hydrants	192.00
Maintenance of Meters	<u>37.75</u>
	526.45
<u>General Expenses:</u>	
Officers' Salaries	\$ 960.00
Office Expenses	754.86
Legal Expenses	450.00
Labor	2,200.00
Audit	<u>102.49</u>
	4,467.35
<u>Indebtedness:</u>	
Principal of Debt	\$ 9,000.00
Interest on Bonded Debt	3,443.00
Payments to Repair and Replacement Fund	2,300.00
Payments to Capital Reserve Fund	<u>2,500.00</u>
	17,243.00
<u>Capital Outlay:</u>	
New Mains	\$ 5,132.84
New Services	2,387.65
New Hydrants	894.80
New Meters	759.50
New Equipment	<u>584.08</u>
	9,758.87
Total Expenditures For All Purposes	\$36,607.24
Balance - December 31, 1970	<u>26,305.18</u>
Grand Total	\$62,912.42

EXHIBIT F  
CENTRAL HOOKSETT WATER PRECINCT  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

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Balance - January 1, 1970	\$13,572.74	
Receipts During Year	<u>49,339.68</u>	\$62,912.42
Expenditures During Year		<u>36,607.24</u>
Balance - December 31, 1970		\$26,305.18

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Proof of Balance

Balance in The Suncaak Bank - Per Statement December 31, 1970		\$11,730.63
<u>Savings Deposits:</u>		
Suncook Bank - Savings Baak #18397	<u>14,574.55</u>	
Reconciled Balance - December 31, 1970		\$26,305.18

EXHIBIT G  
CENTRAL HOOKSETT WATER PRECINCT  
Cash With Fiscal Agent  
Statement of Account and Praaf of Balance  
Fiscal Year Ended December 31, 1970

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Balance in Custady of Fiscal Agent -  
January 1, 1970

\$ 160.00

Deposits With Fiscal Agent During Year:

a/c Maturing Bonds	\$7,000.00	
a/c Maturing Interest Caupons	<u>2,848.00</u>	
		<u>9,848.00</u>
		\$10,008.00

Payments By Fiscal Agent During Year:

Matured Bonds Paid	\$7,000.00	
Matured Interest Caupons Paid	<u>2,736.00</u>	
		<u>9,736.00</u>

Balance in Custady of Fiscal Agent -  
December 31, 1970

\$ 272.00

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Praaf of Balance

Balance in the New England Merchants National  
Bank - Per Statement December 31, 1970

\$ 272.00

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EXHIBIT H  
CENTRAL HOOKSETT WATER PRECINCT  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1970

	Water Bonds 3.20%		New Pumping Station Notes 4 1/4%		-----Total-----	
Amount of Issue	\$180,000.00		\$20,000.00			
Date of Issue	December 15, 1955		July 14, 1966			
Principal Payable Date	December 15		July 14			
Interest Payable Dates	June 15 and December 15		January 14 and July 14			
Payable At	The New England Merchants National Bank of Boston		The Suncook Bank			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1971	\$ 7,000.00	\$ 2,624.00	\$ 2,000.00	\$ 510.00	\$ 9,000.00	\$ 3,134.00
December 31, 1972	7,000.00	2,400.00	2,000.00	425.00	9,000.00	2,825.00
December 31, 1973	7,000.00	2,176.00	2,000.00	340.00	9,000.00	2,516.00
December 31, 1974	6,000.00	1,952.00	2,000.00	255.00	8,000.00	2,207.00
December 31, 1975	5,000.00	1,760.00	2,000.00	170.00	7,000.00	1,930.00
December 31, 1976	5,000.00	1,600.00	2,000.00	85.00	7,000.00	1,685.00
December 31, 1977	5,000.00	1,440.00			5,000.00	1,440.00
December 31, 1978	5,000.00	1,280.00			5,000.00	1,280.00
December 31, 1979	5,000.00	1,120.00			5,000.00	1,120.00
December 31, 1980	5,000.00	960.00			5,000.00	960.00
December 31, 1981	5,000.00	800.00			5,000.00	800.00
December 31, 1982	5,000.00	640.00			5,000.00	640.00
December 31, 1983	5,000.00	480.00			5,000.00	480.00
December 31, 1984	5,000.00	320.00			5,000.00	320.00
December 31, 1985	5,000.00	160.00			5,000.00	160.00
	\$82,000.00	\$19,712.00	\$12,000.00	\$1,785.00	\$94,000.00	\$21,497.00

BIRTHS REGISTERED IN THE TOWN OF HOOKSETT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1970				
Dec. 15	Manchester, N. H.	Debra Ann Dubois	Raymond Alfred Dubois	Jane Lucille Grandmison
23	Manchester, N. H.	Melanie Holly Green	Burton Arthur Green	Lena Alvina Caron
28	Concord, N. H.	Annamarie Geraldine Morrison	Stephen Gerald Morrison, Jr.	Patricia Ann Vazzella
30	Manchester, N. H.	Daniel Marc Mudge	Reginald Charles Mudge	Priscilla Agnes Chevrete
1971				
Jan. 9	Manchester, N. H.	Steven Michael Couture	Gilles Mathew Couture	Irene Gertrude Larochelle
11	Concord, N. H.	Toby Muller	Michael Paul Muller	Sandra Lee Dahood
20	Manchester, N. H.	Jonathan James Eddinger	James Francis Eddinger	Charlotte Marie Croteau
22	Manchester, N. H.	Nathan Earl Hutchins	Kenneth Hutchins	Shirley Helen Hargreaves
27	Concord, N. H.	Jamie Lynne LaValley	James Edward LaValley	Shirley Ann Mitchell
29	Manchester, N. H.	Kristie Lynn Jauvelokas	Gary Thomas Jauvelokas	Carol Loretta Lindh
31	Manchester, N. H.	Brenda Lee Thomas	Richard Matthew Thomas	Hilalaise LaureAnge Perron
Feb. 2	Manchester, N. H.	Celeste Loretta Perreault	Roger Noel Perreault	Claudette MaryAnn Picard
6	Manchester, N. H.	Michelle Renee Brasseur	Richard Elliott Brasseur	Merlene Eggers
9	Manchester, N. H.	Lance Edward McLaughlin	Raymond Charles McLaughlin	Sandra Lee Howard
14	Manchester, N. H.	Elizabeth Kay Toussaint	Paul Eugene Toussaint	Janel Kay Arthur
20	Manchester, N. H.	Russell Thomas Roux	Norman Arthur Roux	Frances Amelia Dors
25	Concord, N. H.	Derek James Collins	Lawrence Vincent Collins	Judith Paton
Mar. 6	Manchester, N. H.	Keith Brian Lambert	Francis Paul Lambert	Arlene Jeanne Labonte
8	Manchester, N. H.	Patricia Ann Erickson	Dennis John Erickson	Linda Lee Valton
9	Manchester, N. H.	Christopher John Savaie	Ronald Raymond Savoie	Jean Estelle Vincent
17	Manchester, N. H.	Kathleen Josephine Cusson	Maurice Alfred Cusson	Veronica Kathleen Southwick
18	Manchester, N. H.	Melissa Faye Glidden	Raymond Edward Glidden	Cynthia Margaret Evans
20	Concord, N. H.	Tammy Lynn Begin	Donald John Begin	Shirley Althea Hill
26	Manchester, N. H.	Robert Christopher Marin	Ronald Raymond Marin	Rose Evelyn Hastings
Apr. 4	Manchester, N. H.	Ronald Rene Thibodeau	Ronald Henry Thibodeau	Patricia Ann Jerard
8	Manchester, N. H.	Brandon Matthew Shine	Robert Jeffrey Shine	Andrea June Camann
9	Manchester, N. H.	Danala Germain Lampron	Germain Emilien Lampron	Reinavia Laurence Bourget
10	Concord, N. H.	Geoffrey Kurt Bonenfant	Ernest Albert Bonenfant	Judith Lee LaFayette
15	Manchester, N. H.	Theodore Robert Chandannet Jr.	Theodore Robert Chandannet	Sandra Judeen Mans
16	Manchester, N. H.	Christopher Carleton Gillis	Carleton Gillis, Jr.	Viola Rachel Tazier
22	Concord, N. H.	Kathleen Marie Paul	Maurice William Paul	Marguerite Elizabeth Nelson
24	Concord, N. H.	Bryan Michael Ball	Michael Herman Ball	Ester May Yitalo
28	Manchester, N. H.	Leah Ann LaFond	Paul Alfred LaFond	Linda Jeanne LaFrance
29	Manchester, N. H.	Ann Marie Perry	Robert Francis Perry	Ann Robertson
May 1	Manchester, N. H.	Michael Anthony Giardi	Augustin Albert Giardi	Teresa Lynn Fucci
5	Concord, N. H.	Michael Dean Woods	Gary Earl Woods	Sharon Lee Norman
8	Manchester, N. H.	Julie Leblanc	Gerold Arthur Leblanc	Suzanne Jeannette Favreau
8	Manchester, N. H.	David Paul Lafleur	Donald Joseph Lefleur	Laurette Carignan
10	Manchester, N. H.	Aaran Edward Schellinck	John W. Schellinck	Vivian Patricia Hamilton
28	Manchester, N. H.	Steven Charles Bairam	Richard Allison Bairam	Beverly Ann Mularczyk
31	Manchester, N. H.	Gerald Francis Robson	George Augustus Robson	Frances Anne Horak
31	Manchester, N. H.	David Scott Wagner	Darryl Paul Wagner	Anita Louise Swanson
June 2	Manchester, N. H.	Tracy Lynn McGranaghan	Michael Joseph McGranaghan	Darla May Tastad
7	Manchester, N. H.	Jennifer Anneke Brown	Wyatt William Brown	Mary Joy-Ann Sweeney
19	Manchester, N. H.	John Matthew Drouin	Rejean Drouin	Lorraine Anita Baillargeran
23	Manchester, N. H.	Steve Kentin Hebert	Normand Lionel Hebert	Nicole Louise Marchand
25	Manchester, N. H.	Ann Samson	Andre Alfred Samson	Jacqueline Lorraine Dianne
July 6	Concord, N. H.	Gene Pellerin	Andre Joseph Pellerin	Pauline Marguerite Charest
19	Manchester, N. H.	Maurissa Dionne	Maurice Roger Dionne	Annette Ida Grenier
Aug. 5	Manchester, N. H.	Jill Wendy Holt	Charles Rand Holt	Susan Arlene Shedd
7	Manchester, N. H.	Ryan Lawrence Orzechowski	Richard Frances Orzechowski	June Ann Mahoney
7	Manchester, N. H.	Richard Frank Orzechowski	Richard Frances Orzechowski	June Ann Mahoney
13	Manchester, N. H.	Robert Thomas Simeon	Thomas Edward Simeon	Barbara Ellen Seppala
14	Manchester, N. H.	Shawn Patrick Carrier	Roger Wilfred Carrier	Edna Louise Converse
19	Manchester, N. H.	Christopher Allen Black	Lawrence Walter Black	Judith Ann Bergeron
19	Concord, N. H.	Kimberly Sue Metzger	Robert Alan Metzger	Helen Phyllis Lathrop
22	Manchester, N. H.	Timothy Misiasek	Harold Franklin Misiasek	Beverly Jean Cooper
24	Manchester, N. H.	Robert Steven Hebert	Robert Andre Hebert	Elaine Marie St. Cyr
28	Manchester, N. H.	Scott Daniel Provancher	Roland Ernest Provancher	Larraine Susan Lessard

BIRTHS REGISTERED IN THE TOWN OF HOOKSEIT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1970				
Sept.				
30	Manchester, N.H.	Norman Scott Levesque	Norman Arthur Levesque	Judith Ann Duggan
5	Manchester, N.H.	Joan Marie Cote	Bruce Peter Cote	Brenda Mary LeClerc
6	Manchester, N.H.	Matthew David Duval	Richard H. Duval	Mary H. Mullen
10	Concord, N.H.	Karen Lynn Shapiro	Donald Alan Shapiro	Sandra Gail Fishman
11	Manchester, N.H.	Kenny Jasmin Pellerin	Laurent Romain Pellerin	Pauline Marie Marcoux
16	Manchester, N.H.	Tracy Kelley Fifield	Jon Greg Fifield	Danna Lynn Kelley
17	Concord, N.H.	Jeanne Ann Snyder	Max Duane Snyder	Carol Luann Lavell
20	Manchester, N.H.	Jill Danielle Brown	Daniel Edward Brown	Doris Anne Mathieu
23	Manchester, N.H.	Dave Alan Blanchard	Paul Emile Gaston Blanchard	Carole Marthe Girouard
27	Manchester, N.H.	Waunita Jean Elliott	Charles Joseph Elliott	Peggy Evelyn Dye
28	Manchester, N.H.	Debra Darlene Gosselin	Paul Lucien Gosselin	Vivian Martha Allard
4	Manchester, N.H.	Barbara-Ann Agnes Simard	Paul Maurice Simard Sr.	Deana Elaine Bergeron
8	Manchester, N.H.	Meredith Lee Powers	Leo Maurice Powers	Ann Marie Sykes
12	Laconia, N.H.	Susan Marsha Goodnight	Merlton Frederick Goodnight	Ana Victoria Balas
24	Manchester, N.H.	Joel Richard Dugied	Jacky Richard Dugied	Diane Denise Charron
24	Manchester, N.H.	Jeanne Rebecca Platte	Stephen Loomis Platte	Judith Natalie Hamilton
25	Manchester, N.H.	Kimberly Michelle Bratley	Wilfred Robert Bratley	Deborah Lynn Sikes
28	Manchester, N.H.	Joel Gregory Verence	Victor Edward Verence	Diane Rose Provancher
28	Manchester, N.H.	Karl Victor Verence	Victor Edward Verence	Diane Rose Provancher
29	Manchester, N.H.	Jeffrey Arthur Groves	Edward Kingsbury Groves	Betty Ann Durgin
29	Manchester, N.H.	Elizabeth Anne Kfoury	Paul Robert Kfoury	Sandra Jean Solomon
31	Manchester, N.H.	Michael Alan Bourgeois	Edgar Charles Bourgeois Jr.	Sandra Lee Tracy
13	Manchester, N.H.	Rebecca Anne Stetson	Charles Hazen Stetson	Eleanor Marilyn Burgess
24	Manchester, N.H.	Susan Amy Hatch	Richard Norman Hatch	Jacqueline Ida St. Germain
3	Manchester, N.H.	Brian Vaughn Goss	Robert Philip Goss	Constance Ann Amidon
4	Concord, N.H.	Kurt Dennis St. Germain	William Lucien St. Germain	Monica Rita Letourneau
13	Manchester, N.H.	Karen Ann Grudak	Fred Grudak	Cynthia N. Charles
15	Manchester, N.H.	Daniel Alfred Dubais	Raymond Alfred Dubais	Jane Lucille Grandmison
21	Concord, N.H.	Christopher Michael Cote	Gerard Armand Cote	Sandra Jane Balduc
24	Manchester, N.H.	Scott Dennis Coruth	Dennis George Coruth	Stephanie Gail Lowes
25	Manchester, N.H.	Roxann Marie Streeter	Robert Obid Streeter	Opal Juliette Gauthier
27	Manchester, N.H.	Silvia Janet Figueredo	Luis Alberto Figueredo	Patricia Margaret Maurtis

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON  
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
1971			
Jan. 1	Robichaud, Roger Allaire, Rolande Eva	Hooksett, N.H. Manchester, N.H.	Richard J. Cote, Manchester, N.H. Justice of the Peace
9	Walling, Dennis Blaine LaBonville, Priscilla Marie	Lamont, Ill. Hooksett, N.H.	George A. Desjardins, Manchester, N.H. Catholic Priest
15	Bairam, Richard Allyson Bourgeois, Beverly Ann	Hooksett, N.H. Hooksett, N.H.	Norman A. Packard, Manchester, N.H. Justice of the Peace
16	Gentes, Ronald Leo Klardin, Barbara Doris	Hooksett, N.H. Hooksett, N.H.	Donald L. Fowler, Manchester, N.H. Justice of the Peace
16	LaValley, William Henry Ricker, Albina Mary	Hooksett, N.H. Manchester, N.H.	Donald L. Fowler, Manchester, N.H. Justice of the Peace
16	Stanley, William Jr. Whipple, Judith Diane	Pembroke, N.H. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
30	LaBonville, Jean Joseph Lovigne, Suzanne Elaine	Hooksett, N.H. Hooksett, N.H.	Catholic Priest
13	Guerfin, Maurice Joseph Levesque, Carmelle Pichette	Hooksett, N.H. Hooksett, N.H.	Paul E. Groleau, Manchester, N.H. Catholic Priest
27	Blazon, Louis Jean Levasseur, Linda Ann	Hooksett, N.H. Hooksett, N.H.	Fernand Pichette, Laconia, N.H. Catholic Priest
27	Wentworth, Kerry Everette Pettis, Roxanne Ardelle	Hooksett, N.H. Manchester, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
13	Angelides, Stephen George Boucher, Jeanne Ellen	Hooksett, N.H. Hooksett, N.H.	Rufus D. King, Hooksett, N.H. Justice of the Peace
17	Boisvert, Richard Paul Caron, Luba	Goffstown, N.H. Hooksett, N.H.	N. E. Bouley, Manchester, N.H. Catholic Priest
19	Marchand, Ronald Joseph Lapierre, Louise Therese	Hooksett, N.H. Hooksett, N.H.	Raymond J. Bean, Manchester, N.H. Minister
20	Royce, Charles M. Fuller, Rose Marie	Bedford, N.H. Hooksett, N.H.	Joseph M. Donahue, Bedford, N.H. Catholic Priest
20	Blakeslee, Kenneth Steven Doyle, Maureen Cecile	No. Woodstock, N.H. Hooksett, N.H.	Titian Marconato, Manchester, N.H. Catholic Priest
3	Cote, Arthur Kevin Robinson, Joan Barbara	Hooksett, N.H. Hooksett, N.H.	Bruce L. Coutu, Manchester, N.H. Justice of the Peace
22	White, Stephen James White, Marguerite Mary	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
24	Boggett, James Daniel Boisvert, Elaine Lorraine	Manchester, N.H. Hooksett, N.H.	Patricia P. Ramos, Manchester, N.H. Justice of the Peace
30	Lievens, Robert Arthur Timmins, Barbara Ann	Hooksett, N.H. Hooksett, N.H.	Maurice W. Richer, Keene, N.H. Catholic Priest
1	Gilman, David Allan Dubois, Carol Ann	Manchester, N.H. Hooksett, N.H.	Gerald F. Joyal, Manchester, N.H. Catholic Priest
15	Royce, Peter William Bean, Nona April	Hooksett, N.H. Errol, N.H.	Jay B. Morrison, Manchester, N.H. Justice of the Peace
22	Lavigne, Ronald Harold Churas, Cynthia Ann	Hooksett, N.H. Manchester, N.H.	Edgar M. Bailey Jr., Rangeley, Maine Episcopal Priest
2	Cote, Marcel Henri Bouchard, Isabelle Pauline	Hooksett, N.H. Hooksett, N.H.	Thomas E. Keene, Manchester, N.H. Catholic Priest
5	Longden, James Arthur Elliott, Elizabeth Mae	Manchester, N.H. Hooksett, N.H.	Alfred P. Masiello, Keene, N.H. Justice of the Peace
12	Green, Dennis Arnold Carignan, Darlene Imelda	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
12	Larochelle, Raymond Paul Boucher, Constance Janet	Hooksett, N.H. Hooksett, N.H.	Minister
12	Mandigo, Richard Walter Rothwell, Pamela Jeannette	Hooksett, N.H. Hooksett, N.H.	Roland Montplaisir, Manchester, N.H. Catholic Priest
13	Valade, Edward Leon Smith, Cynthia Elizabeth	Hooksett, N.H. Hooksett, N.H.	Thomas E. Keenan, Manchester, N.H. Catholic Priest
13	Ballard, Waynewright Alexander Eastwood, Mary Grace	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
13	Pike, Robert Richard Letendre, Deborah Ann	Concord, N.H. Hooksett, N.H.	Minister
18	Seavey, Ralph M. Cleary, Karen Jean	Hooksett, N.H. Auburn, N.H.	Michael H. Carman, Hooksett, N.H. Minister
			Paul G. Stevens, Manchester, N.H. Catholic Priest
			Evelyn Tsialisios, Manchester, N.H. Justice of the Peace



MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
1971			
19	Baker, Wayne Michael Forbes, Lynda	Quincy, Mass. Hooksett, N.H.	Michael H. Carman, Hooksett, N. H. Minister
19	Rickenbach, Thomas Roy Kafe, Linda Marie	Hooksett, N.H. Hooksett, N.H.	Thomas E. Keenan, Manchester, N.H. Catholic Priest
20	Tucker, John Bartlett Kinhan, Carol Ann	Claremont, N.H. Hooksett, N.H.	Larry E. Turner, Claremont, N.H. Minister
25	Jackson, William Howard Catudal, Germaine Estelle	Hooksett, N.H. Manchester, N.H.	Raymond J. Bean, Manchester, N.H. Minister
26	LaFlamme, Antonio Joseph Laroche, Albertine Marianne	Hooksett, N.H. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
July	3 Halford, Douglas Dunbar Moy, Harriet Theresa	Keene, N.H. Hooksett, N.H.	Stephen V. Weaver, Keene, N.H. Minister
3	3 Sweet, Maynard Wilder Davis, Elaine Weeden	Manchester, N.H. Hooksett, N.H.	Lewis H. Moulton, Manchester, N.H. Minister
10	Lasher, John Gordon, Jr. Ferguson, Jane Hinman	Concord, N.H. Hooksett, N.H.	Rufus D. King, Hooksett, N.H. Justice of the Peace
14	Carnival, Carl Joseph Hade, Deborah Jean	Pembroke, N.H. Hooksett, N.H.	Shirley Snow, Pembroke, N.H. Justice of the Peace
16	Hebert, William Rene Severance, Mary Lee	Hooksett, N.H. Manchester, N.H.	Timothy J. Wildman, Contoocook, N.H. Minister
24	Morse, John C. Desmarais, Donna A.	Hooksett, N.H. Hooksett, N.H.	Olga B. Mikoliaties, Manchester, N.H. Justice of the Peace
Aug.	1 Lee, John P. Yee, Jeannie	Manchester, N.H. Hooksett, N.H.	P. Edgar Thompson, Hooksett, N.H. Minister
3	Stiles, William David Morrill, Jocelyn Gail	Hooksett, N.H. Hooksett, N.H.	Word H. Crawford, Manchester, N.H. Minister
6	Adams, William W. Denoncourt, Liann M.	Manchester, N.H. Hooksett, N.H.	Robert F. Cole, Manchester, N.H. Catholic Deacon
7	Figueredo, Luis Albert Mountgis, Patricia Margaret	Hooksett, N.H. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
20	Fleury, Lawrence Charles Fearing, Linda Ann	Pembroke, N.H. Hooksett, N.H.	George Majka, Allentown, N.H. Catholic Deacon
21	Lambert, David Roger Klardie, Lorraine Zana	Hooksett, N.H. Manchester, N.H.	Eleanor D. Horne, Alton, N.H. Justice of the Peace
21	Littlefield, Franklin Williams, Barbara Jean	Hooksett, N.H. Bow, N.H.	Edwin H. Carter, Concord, N.H. Minister
21	Sowa, Ronald Michael McGuire, Helen Mary	Auburn, N.H. Hooksett, N.H.	Thaddeus Kozieja, Manchester, N.H. Pastor
27	Willett, Leonard Joseph Cote, Elaine Alice	Londonderry, N.H. Hooksett, N.H.	Richard W. Connors, Manchester, N.H. Catholic Priest
28	McCarthy, Maurice R. Nintean, Pauline	Hooksett, N.H. Hooksett, N.H.	Donald L. Fowler, Manchester, N.H. Justice of the Peace
Sept.	4 Cooper, Luther Gerald Reeves, Rose Victoria	Hooksett, N.H. Hooksett, N.H.	Franklin E. Huntress Jr., Manchester, N.H. Assistant Rector
4	4 Mongeon, Edward Paul Merrill, Wendy Louise	Hooksett, N.H. Hooksett, N.H.	Alexander Kobashar, Manchester, N.H. Catholic Priest
4	4 Pepin, William Mason Samson, Judy Ann	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
4	4 Higgins, Terrence George Ehninger, Margaret Ruth	Hooksett, N.H. Iowa City, Iowa	Paul G. Stevens, Manchester, N.H. Catholic Priest
4	4 Pilotte, Maurice Leon Morissette, Suzanne Marie	Hooksett, N.H. Manchester, N.H.	Arthur O. Houde, Manchester, N.H. Catholic Priest
17	17 McLaughlin, Bernard M. Laprise, Elaine M.	Manchester, N.H. Hooksett, N.H.	Paul E. Groleau, Manchester, N.H. Catholic Priest
17	17 Samson, John Russell Samson, Celeste Malvina	Manchester, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
26	26 Larson, Leonard Paul Jr. Blais, Sandra Marian	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
Oct.	2 Space, Thomas Edward Walsh, Susan Marion	Hooksett, N.H. Hooksett, N.H.	Gerald F. Joyal, Manchester, N.H. Catholic Priest
2	2 Nelson, Harlan Curtis III McCurdy, Linda Sue	Hooksett, N.H. Goffstown, N.H.	N. E. Bouley, Manchester, N.H. Catholic Priest



MARRIAGES REGISTERED IN THE TOWN OF HOOKSETT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
1971			
5	Florence, Frank Barry Cliche, Diane Rose	Hooksett, N.H. Hooksett, N.H.	Rufus D. King, Hooksett, N.H. Justice of the Peace
8	Janosz, Andrew William Webster, Cathy Jean	Henniker, N.H. Hooksett, N.H.	Elum E. Gault, Manchester, N.H. Minister
16	Asprey, Scott Stephen Spiewak, Barbara Ann	Anherst, N.H. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
16	Byam, Alman George Jr. Byam, Lorraine	Hooksett, N.H. Manchester, N.H.	G. Edward Bingham, Manchester, N.H. Pastor
22	Royer, Paul Joseph Blakeley, Sharon Denise	Auburn, N.H. Hooksett, N.H.	Wilfred G. Paradis, Manchester, N.H. Justice of the Peace
Nov. 27	McHugh, Edward Clark, III Grimard, Susan Therese	Patterson, N.J. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
27	Poitras, Raymond Francis Ouimette, Rachel Mariette	Manchester, N.H. Hooksett, N.H.	Paul E. Groleau, Manchester, N.H. Catholic Priest
Dec. 10	Webb, Robert Edward Dickinson, Judy Mae	Hooksett, N.H. Hooksett, N.H.	A. Edward Daugherty, Manchester, N.H. Minister
11	Albert, Roger Normand Comtois, Cathy Suzanne	Hooksett, N.H. Hooksett, N.H.	Michael H. Carman, Hooksett, N.H. Minister
17	Stokes, Robert Arthur Thomas, Nancy Hope	Candia, N.H. Hooksett, N.H.	Donald L. Fowler, Manchester, N.H. Justice of the Peace
18	Chevrefils, Richard Alan Grimard, Francine Pearl	Manchester, N.H. Hooksett, N.H.	Ernest Bissonnette, Hooksett, N.H. Catholic Priest
18	Aubin, John Paul Adams, Linda Mary	Dover, N.H. Hooksett	Paul G. Stevens, Manchester, N.H. Catholic Priest

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF HOOKSETT, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Death	Place of Death	Full Name of Deceased	Place of Birth	Place of Burial
1971				
Jan. 10	Concord, N.H.	Juliette V. Camire	New Hampshire	Hooksett, N.H.
Feb. 5	Hooksett, N.H.	Edward Joseph Barry	New Hampshire	Manchester, N.H.
6	Manchester, N.H.	Mabel Orissa Merrill	New Hampshire	Hooksett, N.H.
8	Manchester, N.H.	Edward J. Eager	Vermont	Hooksett, N.H.
8	Concord, N.H.	Celina Jameson	New Hampshire	Hooksett, N.H.
26	Manchester, N.H.	Margaret Harriet Morse	New Hampshire	Hooksett, N.H.
31	Manchester, N.H.	Alphonse Lafond	New Hampshire	Hooksett, N.H.
May 5	Manchester, N.H.	Leo J. Gibeau	New Hampshire	Manchester, N.H.
6	Manchester, N.H.	Michael Stephen Shine	New Hampshire	Bedford, N.H.
15	Hooksett, N.H.	Isabella Nolte	England	Hooksett, N.H.
17	Salem, Mass.	Janice Cheney	New York	Waterford, N.Y.
31	Manchester, N.H.	Ina M. Wells	New Hampshire	Manchester, N.H.
June 9	Manchester, N.H.	Bert M. Dennis	New Hampshire	Hooksett, N.H.
16	Manchester, N.H.	Ella May Douglas	New Hampshire	Manchester, N.H.
16	Manchester, N.H.	Naoimi R. Gagnon	New Hampshire	Hooksett, N.H.
26	Manchester, N.H.	Baby Samson	New Hampshire	Manchester, N.H.
July 25	Hooksett, N.H.	Sylvia A. Read	Vermont	Merrimack, N.H.
27	Manchester, N.H.	Alfred Henry Hyland	Vermont	Concord, N.H.
Aug. 12	Manchester, N.H.	Rita G. DesRochers	Maine	Sanford, Maine
20	Manchester, N.H.	Baby Boy Black	New Hampshire	Manchester, N.H.
21	Waltham, Mass.	Ellen Bond Kane	Massachusetts	Swampscott, Mass.
Sept. 10	Manchester, N.H.	Aurora St. Germain	New Hampshire	Hooksett, N.H.
13	Manchester, N.H.	Albert A. Beaucage	New Hampshire	Hooksett, N.H.
16	Manchester, N.H.	Charles Green	Massachusetts	E. Chelmsford, Mass.
20	Manchester, N.H.	Edith Pearl Campbell	Scotland	Quincy, Mass.
28	Concord, N.H.	Cora Dexter Mellor	New Hampshire	Hooksett, N.H.
Oct. 7	Manchester, N.H.	Adelard B. Grandmaitson	Massachusetts	Hardwick, Mass.
23	Goffstown, N.H.	Robert P. Williams	Canada	Hooksett, N.H.
31	Lawrence, Mass.	Robert A. Emery	Massachusetts	Manchester, N.H.
Nov. 7	Londonderry, N.H.	Harold Franklin Misiaszek	New Hampshire	Manchester, N.H.
14	Hooksett, N.H.	Gerard W. Allard	New Hampshire	Londonderry, N.H.
14	Hooksett, N.H.	Beulah Maeston Haseltine	New Hampshire	Manchester, N.H.
17	Concord, N.H.	Elmore L. Powers	New Hampshire	Merrimack, N.H.
Dec. 6	Manchester, N.H.	Inez Langley	Canada	Hooksett, N.H.
7	Hooksett, N.H.	Vivian Irene Homig	New Hampshire	Hooksett, N.H.
24	Manchester, N.H.	Laura R. Herron	Massachusetts	Hooksett, N.H.
29	Manchester, N.H.	Joanne Ruth Willette	New Hampshire	Manchester, N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOYCE A. EMERSON,  
Town Clerk

## **SOUTH HOOKSETT FIRE DEPT.**

To Report A Fire 627-7571  
Fire Station 623-7272

Chief Alfred Low  
623-1886

Dep. Chief Leon Boisvert  
622-3330

For Resuscitator Service  
627-7571

VFW

For Ambulance 485-7010

## **HOOKSETT POLICE DEPT.**

Maurice E. Boisvert- Chief  
Police Phane 485-7021

*PEMBROKE POLICE DEPT.*  
For Ambulance 485-7010

*MANCHESTER POLICE DEPT.*  
For Ambulance 624-4331

*STATE POLICE*  
271-3636

## **HOOKSETT VILLAGE FIRE DEPT.**

To Report A Fire 485-9561  
Fire Station 485-9852

Chief Alfred Collette  
485-3386

Dep. Chief Gerard Lambert  
485-9822

Dep. Vollee 485-3886

For Resuscitator Service  
485-9561

